

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

STATE CONSOLIDATED FEES AND OTHER	LOCAL CONSOLIDATED FEES
Appellate Fee-Legacy	0.00
Judicial Personnel Training	70.00
Judicial Support Civil	1,066.00
Judicial Support (Legacy)	44.95
E-filing Civil	420.00
Indigent Services	270.00
State Consolidated Fees/Judicial Fund	53.51
Constable Service	1,254.85
Sheriff Service	0.00
Records Preservation	10.70
Courthouse Security	0.00
Clerk	282.54
Records MGMT	0.00
Jury Fee	0.00
Law Library	0.00
Steno (court reporter)	0.00
<b>TOTAL CIVIL FEES</b>	<b>6,499.37</b>

CRIMINAL FEES	MISCELLANEOUS FEES
MISD-PROS-FEES	0.00
MISD CT-REPT-SVC	0.00
Transaction Fee	2.38
Arrest Fee	0.00
Attorney Fee	588.20
Bond	11.26
<b>SCCC 2020</b>	<b>198.11</b>
CCC	0.00
CCC-04	0.00
Child Abuse Prevention	0.00
<b>LCCC Clerk of the Court 2020</b>	<b>40.44</b>
Clerk	3.49
Commit/Release	5.68
<b>LCCC Court Technology 2020</b>	<b>4.38</b>
Court Technology	0.01
<b>LCCC Courthouse Security 2020</b>	<b>10.53</b>
Courthouse Security	0.00
<b>LCCC Specialty Court 2020</b>	<b>25.27</b>
Drug Court	0.00
EMS Fee	0.00
Fine	1,358.98
Indigent Defense Fund	0.17
Judicial Support	0.52
Juror Reimbursement	0.32
Notice to Appear	3.28
<b>LCCC Records Mgmt and Pres 2020</b>	<b>26.03</b>
Records Preservation	1.32
<b>LCCC County Jury Fund 2020</b>	<b>1.01</b>
Sheriff/Jury	2.91
<b>Time Payment Fee \$15.00</b>	<b>9.03</b>
<b>Time Payment Fee old</b>	<b>2.15</b>
Warrant Fee	4.19
E Filing Fee	0.44
Visual Recording Fee	0.00
<b>TOTAL</b>	<b>2,300.10</b>
Total Civil Fees	6,499.37
Total Criminal Fees	2,300.10
Total Misc	1,757.00
Writ - Interest	0.00

**TOTAL FEES 10,556.47**

OTHER MONIES COLLECTED	
AG CREDIT	0.00 SEE OVERPAYMENTS
OUT OF COUNTY SERVICE	240.00 SEE OVERPAYMENTS
CRIMINAL RESTITUTION	30.00 SEE OVERPAYMENTS
DEPOSITORY CREDIT	0.00 SEE OVERPAYMENTS
DEPOSITORY DEBIT	0.00 SEE OVERPAYMENTS
AG DEBIT	0.00 SEE OVERPAYMENTS
<b>TOTAL MONIES COLLECTED</b>	<b>10,826.47</b>

EFILE 2,617.10  
 CREDIT CARD 2,570.00  
 AG DIRECT DEPOSIT 0.00  
 CASH, CHECK, MONEY ORDER 5,639.37  
 RESPECTFULLY SUBMITTED  
*Marianne Bowles*  
 MARIANNE BOWLES, DISTRICT CLERK

MARIANNE BOWLES DISTRICT CLERK  
 REPORT OF FEES COLLECTED FOR THE MONTH OF march 20204

GENERAL FUND	
Clerk (CV,CR, OTHER)	2,844.74
Admin-Transaction Fee-CR	2.38
Sheriff/Shf Jry (Crim)	3.92
Sheriff Service-CV	0.00
Constable Service-CV	1,254.85
Bond Fee-CR	11.26
Notice to Appear-CR	3.28
Commit/Release-CR	5.68
Law Library-CV	474.43
Atty Fee	588.20
Court Facility Fee Fund-CV	271.10
Language Access Fund-CV	40.67
Dispute Resolution Fund-CV	203.33
County Jury Fund	135.55
Visual Recording Fee-CR	0.00
Child Abuse Prev Fund	0.00
Judgment NISI bond interest	0.00
<b>TOTAL GENERAL</b>	<b>5,839.39</b>

OTHER FUNDS	
Pct #1 FINE	339.745
Pct #2 FINE	339.745
Pct #3 FINE	339.745
Pct #4 FINE	339.745
County Records M&P Fund-(CV/CR)	495.41
Courthouse Security	286.98
Court Reporter-CV	338.88
Court Technology-CR	4.39
Time Payment Fee \$15.00-CR	9.03
<b>TOTAL</b>	<b>2,493.67</b>

**TOTAL REPORT** 10,556.47

OFFICER'S FEE FUND	
State Consolidated Fee-CV	
Judicial Support Civil	1,110.95
E-Filing Fee-civil	420.00
Indigent Services	270.00
Judicial Training-CV	70.00
State Judicial Fund-CV-legacy	53.51
<b>Appellate Fee-CV</b>	<b>67.78</b>
State Fees-CR	
CCC-2020-CR (90/10)	198.11
CCC-04	0.00
CCC	0.00
EMS Fee (90/10)	0.00
Drug Court-CR (90/10)	0.00
Time Payment Fee old-CR (90/10)	2.15
Judicial Support Crim (90/10)	0.52
IDF Criminal (90/10)	0.17
Juror Reimburs. (90/10)	0.32
E-Filing Fee-criminal (100%)	0.44
LCCC Specialty Court-CR	25.27
Arrest Fee-CR	0.00
Warrant Fee-CR	4.19
<b>TOTAL OFFICER'S FEE FUND</b>	<b>2,223.41</b>

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
<b>OUT OF COUNTY SERVICE</b>					
2022-0022CCV	80.00	0.00	-80.00	0.00	0.00 ck #2380 Travis Co Pct 5
23-CV-0131	75.00	0.00	-75.00	0.00	0.00 ck #2379 Wilbarger Co Sheriff
23-CV-0144	75.00	0.00	-75.00	0.00	0.00 ck #2377 Tarrant Co Pct 7
2023-0080CV	0.00	240.00	0.00	0.00	240.00
2023-0101CV	12.67	0.00	0.00	0.00	12.67
2019-0148CV	125.00	0.00	-125.00	0.00	0.00 ck #2378 Wichita Co Sheriff
2022-0122	160.00	0.00	-160.00	0.00	0.00 ck #2375 Dallas Co Pct 1
23-CV-0140	250.00	0.00	-250.00	0.00	0.00 ck #2374 Archer Co Sheriff
<b>totals</b>	<b>777.67</b>	<b>240.00</b>	<b>-765.00</b>	<b>0.00</b>	<b>252.67</b>

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
<b>RESTITUTION</b>					
2016-0031CCR	730.48	30.00	0.00	0.00	760.48
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	30.00	0.00	0.00	960.48

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: 3/1/2024 - 3/29/2024    Case Categories: Civil; Family    Tills: Adjustment Till, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...  
 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	431.27	10	0.00	0	0.00	0	431.27	10
1DC1	Local Consolidated - Clerk of the Court	300.00	6	0.00	0	0.00	0	300.00	6
1DC10	Local Consolidated - County Dispute Resolution Fund	113.33	8	0.00	0	0.00	0	113.33	8
1DC10	Local Consolidated - County Dispute Resolution Fund	90.00	6	0.00	0	0.00	0	90.00	6
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	37.78	8	0.00	0	0.00	0	37.78	8
1DC2	Local Consolidated - Appellate Judicial System	30.00	6	0.00	0	0.00	0	30.00	6
1DC2S	Local Consolidated - CRMP - Motion	40.00	2	0.00	0	0.00	0	40.00	2
1DC3	Local Consolidated - Court Facility Fee Fund	151.10	8	0.00	0	0.00	0	151.10	8
1DC3	Local Consolidated - Court Facility Fee Fund	120.00	6	0.00	0	0.00	0	120.00	6
1DC4	Local Consolidated - CRMP	237.36	10	0.00	0	0.00	0	237.36	10
1DC4	Local Consolidated - CRMP - Motion	180.00	6	0.00	0	0.00	0	180.00	6
1DC5	Local Consolidated - Court Reporter Service Fund	188.88	8	0.00	0	0.00	0	188.88	8
1DC5	Local Consolidated - Court Reporter Service Fund	150.00	6	0.00	0	0.00	0	150.00	6
1DC6	Local Consolidated - County Law Library	264.43	8	0.00	0	0.00	0	264.43	8
1DC6	Local Consolidated - County Law Library	210.00	6	0.00	0	0.00	0	210.00	6
1DC7	Local Consolidated - Courthouse Security	156.45	10	0.00	0	0.00	0	156.45	10
1DC7	Local Consolidated - Courthouse Security	120.00	6	0.00	0	0.00	0	120.00	6
1DC8	Local Consolidated - Language Access Fund	22.67	8	0.00	0	0.00	0	22.67	8
1DC8	Local Consolidated - Language Access Fund	18.00	6	0.00	0	0.00	0	18.00	6
1DC9	Local Consolidated - County Jury Fund	75.55	8	0.00	0	0.00	0	75.55	8
1DC9	Local Consolidated - County Jury Fund	60.00	6	0.00	0	0.00	0	60.00	6
2DC1	State Consolidated - Judicial Support Fund	574.00	7	0.00	0	0.00	0	574.00	7
2DC1	State Consolidated - Judicial Support Fund	492.00	6	0.00	0	0.00	0	492.00	6
2DC2	State Consolidated - Indigent Services	150.00	8	0.00	0	0.00	0	150.00	8
2DC2	State Consolidated - Indigent Services	120.00	6	0.00	0	0.00	0	120.00	6
2DC3	State Consolidated - E-file System	240.00	8	0.00	0	0.00	0	240.00	8
2DC3	State Consolidated - E-file System	180.00	6	0.00	0	0.00	0	180.00	6
2DC4	State Consolidated - Judicial Court Personnel Training	40.00	8	0.00	0	0.00	0	40.00	8

# Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2024 - 3/29/2024 Case Categories: Civil; Family Tills: Adjustment Till, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...  
 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	30.00	6	0.00	0	0.00	0	30.00	6
CV-CIT	Issue Citation	169.44	11	0.00	0	0.00	0	169.44	11
CV-CNOTH	Service - Constable 1 - All Other	1,254.85	8	0.00	0	0.00	0	1,254.85	8
CV-COPNC	Copies - Non-Certified	1.10	1	0.00	0	0.00	0	1.10	1
CV-ORDS	Issue Order of Sale	24.00	3	0.00	0	0.00	0	24.00	3
CV-PJORDSALE	Post Judgment - Issue Order of Sale	8.00	1	0.00	0	0.00	0	8.00	1
CV-SHOOC	Service - Sheriff - Out of County	240.00	1	0.00	0	0.00	0	240.00	1
DC2	State Consolidated Fee	53.51	2	0.00	0	0.00	0	53.51	2
FAM-CIT	Issue Citation	64.00	5	0.00	0	0.00	0	64.00	5
FAM-PREC	Issue Precept/Notice	8.00	1	0.00	0	0.00	0	8.00	1
FAM-TRO	Issue Temporary Restraining Order	8.00	1	0.00	0	0.00	0	8.00	1
LDC15	Court Record Preservation Fee (Legacy)	10.70	2	0.00	0	0.00	0	10.70	2
LDC4	Judicial Support Fee (Legacy)	44.95	2	0.00	0	0.00	0	44.95	2
<b>Fee Code Summary Totals</b>		<b>Gross</b>		<b>Positive Adjustments</b>		<b>Negative Adjustments</b>		<b>Net</b>	
		<b>Amount</b>	<b>Number</b>	<b>Amount</b>	<b>Number</b>	<b>Amount</b>	<b>Number</b>	<b>Amount</b>	<b>Number</b>
		6,739.37	243	0.00	0	0.00	0	6,739.37	243

# Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2024 - 3/29/2024  
Locations: 97th District Court

Case Categories: Criminal

Tills: Adjustment Till, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
38JP	Transaction Fee	0.88	1	0.00	0	0.00	0	0.88	1
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	1,358.98	9	0.00	0	0.00	0	1,358.98	9
DC15	Attorney's Fees CCP, 26.05 (Defense)	588.20	15	0.00	0	0.00	0	588.20	15
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	5.68	15	0.00	0	0.00	0	5.68	15
DC19	Peace Officer: Execute/Process AW or Capias-Local (\$50)	4.19	6	0.00	0	0.00	0	4.19	6
DC1CO	State Cons. Court Cost LGC, 133.102(a)(1)-(County)(\$13.30)	19.81	13	0.00	0	0.00	0	19.81	13
DC1ST	State Cons. Court Cost LGC, 133.102(a)(1)-(State)(\$119.70)	178.30	13	0.00	0	0.00	0	178.30	13
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	3.28	12	0.00	0	0.00	0	3.28	12
DC24	Peace Officer: Summon Jury CCP, art. 102.011(a)(7) (\$5)	0.10	6	0.00	0	0.00	0	0.10	6
DC25	Peace Officer: Summon Witness CCP, art. 102.011(a)(3) (\$5)	2.81	8	0.00	0	0.00	0	2.81	8
DC26	Peace Officer: Take & Approve Bond CCP, 102.011(a)(5) (\$10)	11.26	13	0.00	0	0.00	0	11.26	13
DC29	Time Payment Fee CCP, 102.030 (\$15)	9.03	6	0.00	0	0.00	0	9.03	6
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	40.44	7	0.00	0	0.00	0	40.44	7
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	10.53	13	0.00	0	0.00	0	10.53	13
DC2JF	Local Cons. Court Costs - County Jury Fund	1.01	7	0.00	0	0.00	0	1.01	7
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	26.03	13	0.00	0	0.00	0	26.03	13
DC2SA	Local Cons. Court Costs - County Specialty Court Account	25.27	7	0.00	0	0.00	0	25.27	7
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	4.38	13	0.00	0	0.00	0	4.38	13
DC39	Transaction Fee CCP, art. 102.072	1.21	2	0.00	0	0.00	0	1.21	2
LDC11	CO and Dist. Court Technology Fund Fee (\$4)	0.01	1	0.00	0	0.00	0	0.01	1
LDC12.1	Indigent Defense Fee - (State) (\$1.80)	0.16	6	0.00	0	0.00	0	0.16	6
LDC12.2	Indigent Defense Fee - (County) (\$.20)	0.01	1	0.00	0	0.00	0	0.01	1
LDC29.1	Juror Reimbursement Fee - (State) (\$3.60)	0.30	6	0.00	0	0.00	0	0.30	6
LDC29.2	Juror Reimbursement Fee - (County) (\$.40)	0.02	2	0.00	0	0.00	0	0.02	2

# Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2024 - 3/29/2024 Case Categories: Criminal Tills: Adjustment Till, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, ...  
 Locations: 97th District Court

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
LDC32	Statewide E-Filing Fee (\$5)	0.44	7	0.00	0	0.00	0	0.44	7
LDC33	*Transaction Fee (Ask)	0.29	10	0.00	0	0.00	0	0.29	10
LDC34.1	Time Payment Fee - (State) (\$12.50)	1.06	6	0.00	0	0.00	0	1.06	6
LDC34.2	Time Payment Fee - (County) (\$10.00)	0.71	6	0.00	0	0.00	0	0.71	6
LDC34.3	Time Payment Fee - (County)(\$2.50)	0.38	4	0.00	0	0.00	0	0.38	4
LDC6	Clerk's Fee (\$40)	3.49	8	0.00	0	0.00	0	3.49	8
LDC8.2	Records Mgmt - Clerk RMPF (\$2.50)	1.32	7	0.00	0	0.00	0	1.32	7
LDC9.1	Judicial Support Fee - (State) (\$5.40)	0.46	6	0.00	0	0.00	0	0.46	6
LDC9.2	Judicial Support Fee - (County) (\$1.60)	0.06	5	0.00	0	0.00	0	0.06	5
REST	Restitution	30.00	2	0.00	0	0.00	0	30.00	2
<b>Fee Code Summary Totals</b>		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		2,330.10	256	0.00	0	0.00	0	2,330.10	256

# Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2024 - 3/29/2024    Tills: Adjustment Till, Chase Orbital Payments (Clay DC), Clay County District Clerk Online Payment Till, DC - Registry & Trust Rebuild Till, ...  
 Locations: 97th District Court

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
039CI	Certificate Issuance	50.00	4	0.00	0	0.00	0	50.00	4
039COPYCRT	Copies - Certified	90.00	5	0.00	0	0.00	0	90.00	5
039NCED1	Non-Certified Electronic Document (Page 1-10)	2.00	2	0.00	0	0.00	0	2.00	2
039PHOTO	Passport Photos	350.00	29	0.00	0	0.00	0	350.00	29
039PROCESS	Passport Processing Fee	1,260.00	30	0.00	0	0.00	0	1,260.00	30
039RS	Record Search	5.00	1	0.00	0	0.00	0	5.00	1
<b>Fee Code Summary Totals</b>		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		1,757.00	71	0.00	0	0.00	0	1,757.00	71



1952  
ss@Chasepaymentech.com

SPS

CP (j / 01)	Interchange & Assessment Fees	Paymentech Fees	Other Adjustments	Back Up Withholding Adjustments	Reserve Adjustments	Net Financial Activity	Rejected Transfers	Daily Ending Balance	Pending Transfer	Effective Transfer	Reserve Balance
0	0	0	0	0	0	1,066.00	0	0	1,066.00	359.10	0
0	0	0	0	0	0	0	0	0	1,066.00	0	0
0	0	0	0	0	0	0	0	0	1,066.00	0	0
0	0	0	0	0	0	366.00	0	0	1,432.00	0	0
0	0	0	0	0	0	0	0	0	366.00	1,066.00	0
0	0	0	0	0	0	0	0	0	0	366.00	0
0	0	0	0	0	0	59.00	0	0	59.00	0	0
0	0	0	0	0	0	366.00	0	0	425.00	0	0
0	0	0	0	0	0	0	0	0	425.00	0	0
0	0	0	0	0	0	0	0	0	425.00	0	0
0	0	0	0	0	0	0	0	0	366.00	59.00	0
0	0	0	0	0	0	0	0	0	0	366.00	0
0	0	0	0	0	0	43.00	0	0	43.00	0	0
0	0	0	0	0	0	0	0	0	43.00	0	0
0	0	0	0	0	0	350.00	0	0	350.00	43.00	0
0	0	0	0	0	0	0	0	0	350.00	0	0
0	0	0	0	0	0	367.10	0	0	367.10	350.00	0
0	0	0	0	0	0	0	0	0	367.10	0	0
0	0	0	0	0	0	0	0	0	367.10	0	0
0	0	0	0	0	0	0	0	0	367.10	0	0
0	0	0	0	0	0	0	0	0	0	367.10	0
0	0	0	0	0	0	2,617.10				2,975.20	

DETAIL REPORT

REPORT CREATED: 03/28/2024 11:15:20 AM

Report Overview

Bureaus In Report: 2  
 Payments: 29 / \$2,570.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Start Date: 02/29/2024 11:00:00  
 End Date: 03/28/2024 11:00:00  
 Total Payments: 29

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 27

Report Information

Bureau Code: 2190450  
 Start Date: 02/29/2024 11:00:00  
 End Date: 03/28/2024 11:00:00

Totals  
 Payments: 27 / \$2,385.00  
 Credits: 0 / \$0.00  
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephon
<a href="#">View</a>	100292499988	3/4/2024 2:00:25 PM		\$45.00	Payment	Complete		Internet	JAMES SIMMONS	4608 JOHNSON RD	94050009
<a href="#">View</a>	100292500870	3/4/2024 2:03:42 PM		\$10.00	Payment	Complete		Internet	CARLOS A VASQUEZ	601 MAGNOLIA ST	94043224
<a href="#">View</a>	100292512122	3/4/2024 2:45:25 PM		\$14.00	Payment	Complete		Internet	VICKIE RABY ROBERTS	405SUMMIT CREST LANE	46935872
<a href="#">View</a>	100292813012	3/7/2024 11:57:51 AM	2022-0063C-CV	\$250.00	Payment	Complete		Internet	JAMES STONE	1107 E IKARD	94033727
<a href="#">View</a>	100292971913	3/8/2024 3:22:41 PM		\$1.00	Payment	Complete		Internet	KAREN GARCIA	4518 SANDRA LYNN DR	46943897
<a href="#">View</a>	100292988677	3/8/2024 4:44:34 PM		\$90.00	Payment	Complete		Internet	ERIK K WYRICK	PO BOX 354	94078296
<a href="#">View</a>	100293025178	3/11/2024 9:14:38 AM	24-039-DCCV-0005	\$83.00	Payment	Complete		Internet	Daniel Chilton	6409 Congress Ave	97248900
<a href="#">View</a>	100293083511	3/11/2024 2:03:06 PM		\$55.00	Payment	Complete		Internet	JAMES S SIMMONS	4608 JOHNSON RD	94063117
<a href="#">View</a>	100293099082	3/11/2024 3:07:43 PM		\$45.00	Payment	Complete		Internet	KIMBERLY PENDLEY	1521 HANOVER RD	94086728
<a href="#">View</a>	100293145596	3/12/2024 10:25:15 AM		\$45.00	Payment	Complete		Internet	KIRAN R PARAJULI	410 N ROSALEE ST	
<a href="#">View</a>	100293336450	3/14/2024 10:03:58 AM		\$45.00	Payment	Complete		Internet	RALPH VASQUEZ JR	5716 STEPHENS DR	80622062
<a href="#">View</a>	100293404718	3/14/2024 3:50:27 PM		\$45.00	Payment	Complete		Internet	Zachary K. Bennett	610 BACHMAN RD	94063151
<a href="#">View</a>	100293457135	3/15/2024 11:06:06 AM		\$35.00	Payment	Complete		Internet	BECKY TOUCHSTONE GEER	344 PEDEN RD	94070454
<a href="#">View</a>	100293498265	3/15/2024 2:03:11 PM		\$135.00	Payment	Complete		Internet	JOCLN FLICKINGER	1002 E GILBERT	94078242

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100293533332	3/15/2024 3:52:37 PM		\$45.00	Payment	Complete		Internet	KIRAN R PARAJULI	1003 EAST OMEGA ST	80677301
View	100293753396	3/19/2024 2:38:29 PM	2019- 0075C- CR	\$1,000.00	Payment	Complete		Internet	KAYLA N MATA	7170 CONSTITUTION SQUARE HEIGHTS APT 206	28160295
View	100293810099	3/20/2024 11:31:07 AM		\$45.00	Payment	Complete		Internet	IETICA BEAM	107 T-BONE RD	94063612
View	100293813312	3/20/2024 11:50:32 AM		\$10.00	Payment	Complete		Internet	BILLY ISOM	PO BOX 581	21435412
View	100293875102	3/21/2024 8:55:47 AM		\$90.00	Payment	Complete		Internet	SHAWN TALLEY	375 LOVELACE	94033793
View	100293935861	3/21/2024 3:09:00 PM		\$45.00	Payment	Complete		Internet	SANDRA M GROTH	5119 CROWN RIDGE DR	70172043
View	100293941549	3/21/2024 3:43:32 PM		\$35.00	Payment	Complete		Internet	KENNETH W SMITH	806 VOGEL	94063600
View	100293948111	3/21/2024 4:27:38 PM	23-039- DCCR- 0060	\$25.00	Payment	Complete		Internet	JONATHAN COKER	195 DAVIDSON RD	94036607
View	100293948112	3/21/2024 4:27:38 PM	23-039- DCCR- 0061	\$25.00	Payment	Complete		Internet	JONATHAN COKER	195 DAVIDSON RD	94036607
View	100293962575	3/22/2024 8:39:50 AM		\$45.00	Payment	Complete		Internet	JENNIFER FLEMING	1004 VINEYARD	94063134
View	100294154127	3/25/2024 2:33:58 PM		\$35.00	Payment	Complete		Internet	STACEY DUNN	415 W BOIS D'ARC	94061389
View	100294221508	3/26/2024 11:39:24 AM		\$44.00	Payment	Complete		Internet	LILLIAN I BARKER	314 NOCONA DR	94053101
View	100294363915	3/27/2024 3:33:49 PM	23-039- DCFAM- 0012	\$43.00	Payment	Complete		Internet	DIONNE CHAPPELL	PO BOX 170904	81756191

**Report Information**

Bureau Code: 9756157  
 Start Date: 02/29/2024 11:00:00  
 End Date: 03/28/2024 11:00:00

**Totals**  
 Payments: 2 / \$185.00  
 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
<a href="#">View</a>	100292235251	2/29/2024 10:02:07 PM	20220001ccr	\$65.00	Payment	Complete		Internet	Elvis Gumbs Jr	900 legacy park drive	3476399534	Visa
<a href="#">View</a>	100292789727	3/7/2024 10:02:38 AM	20927437	\$120.00	Payment	Complete		Internet	Eric Ryan Crosslin Eric	600 8th ST	4696442086	Visa

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