

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

STATE CONSOLIDATED FEES AND OTHER	LOCAL CONSOLIDATED FEES
Appellate Fee-Legacy	0.00
Judicial Personnel Training	65.00
Judicial Support Civil	1,066.00
Judicial Support (legacy)	11.26
E-filing Civil	390.00
Indigent Services	260.00
State Consolidated Fees/Judicial Fund	13.40
Constable Service	249.49
Sheriff Service	75.00
Records Preservation (legacy)	2.68
Courthouse Security (legacy)	0.00
Clerk	313.48
Records MGMT	0.00
Jury Fee	10.00
Law Library	0.00
Steno (court reporter)	0.00
TOTAL CIVIL FEES	5,417.75

CRIMINAL FEES	MISCELLANEOUS FEES
MISD PROS FEES	0.00
MISD CT REPT SVC	0.00
Transaction Fee	1.11
Arrest Fee	2.61
Attorney Fee	251.79
Bond	5.24
SCCC 2020	96.29
CCC	0.00
CCC-04	0.00
Child Abuse Prevention	5.86
LCCC Clerk of the Court 2020	20.58
Clerk	0.39
Commit/Release	2.61
LCCC Court Technology 2020	2.10
Court Technology	0.00
LCCC Courthouse Security 2020	5.19
Courthouse Security	0.00
LCCC Specialty Court 2020	12.86
Drug Court	0.00
EMS Fee	0.00
Fine	794.17
Indigent Defense Fund	0.02
Judicial Support	0.06
Juror Reimbursement	0.03
Notice to Appear	0.00
LCCC Records Mgmt and Pres 2020	13.06
Records Preservation	0.02
LCCC County Jury Fund 2020	0.51
Sheriff/Jury	0.07
Time Payment Fee \$15.00	7.72
Time Payment Fee old	0.22
Warrant Fee	0.45
E Filing Fee	0.04
Visual Recording Fee	0.00
TOTAL	1,223.00
Total Civil Fees	5,417.75
Total Criminal Fees	1,223.00
Total Misc	1,117.10
Writ - Interest	0.00

TOTAL FEES 7,757.85

OTHER MONIES COLLECTED	
AG CREDIT	0.00
OUT OF COUNTY SERVICE	121.45
CRIMINAL RESTITUTION	7.50
DEPOSITORY CREDIT	0.00
DEPOSITORY DEBIT	0.00
AG DEBIT	0.00
TOTAL MONIES COLLECTED	7,886.80

EFILE	3,886.20
CREDIT CARD	2,057.00
AG/OTHER DIRECT DEPOSIT	10.10
CASH, CHECK, MONEY ORDER	1,933.50
RESEARCHTX COPY FEES	
RESPECTFULLY SUBMITTED	
<i>Marianne Bowles</i>	
MARIANNE BOWLES, DISTRICT CLERK	

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

<u>GENERAL FUND</u>		<u>OFFICER'S FEE FUND</u>	
Clerk (CV,CR, OTHER)	<u>2,189.97</u>	State Consolidated Fee-CV	
Admin-Transaction Fee-CR	<u>1.11</u>	Judicial Support Civil	<u>1,077.26</u>
Sheriff/Shf Jry (Crim)	<u>0.58</u>	E-Filing Fee-civil	<u>390.00</u>
Sheriff Service-CV	<u>75.00</u>	Indigent Services	<u>260.00</u>
Constable Service-CV	<u>249.49</u>	Judicial Training-CV	<u>65.00</u>
Bond Fee-CR	<u>5.24</u>	State Judicial Fund-CV-legacy	<u>13.40</u>
Notice to Appear-CR	<u>0.00</u>		
Commit/Release-CR	<u>2.61</u>	Appellate Fee-CV	<u>65.00</u>
Law Library-CV	<u>455.00</u>		
Atty Fee	<u>251.79</u>	State Fees-CR	
Court Facility Fee Fund-CV	<u>260.00</u>	CCC-2020-CR (90/10)	<u>96.29</u>
Language Access Fund-CV	<u>39.00</u>	CCC-04	<u>0.00</u>
Dispute Resolution Fund-CV	<u>195.00</u>	CCC	<u>0.00</u>
County Jury Fund	<u>140.00</u>	EMS Fee (90/10)	<u>0.00</u>
Visual Recording Fee-CR	<u>0.00</u>	Drug Court-CR (90/10)	<u>0.00</u>
Child Abuse Prev Fund	<u>5.86</u>	Time Payment Fee old-CR (90/10)	<u>0.22</u>
Judgment NISI bond interest	<u>0.00</u>	Judicial Support Crim (90/10)	<u>0.06</u>
TOTAL GENERAL	<u>3,870.65</u>	IDF Criminal (90/10)	<u>0.02</u>
		Juror Reimburs. (90/10)	<u>0.03</u>
		E-Filing Fee-criminal (100%)	<u>0.04</u>
		LCCC Specialty Court-CR	<u>12.86</u>
<u>OTHER FUNDS</u>		Arrest Fee-CR	<u>2.61</u>
Pct #1 FINE	<u>198.543</u>	Warrant Fee-CR	<u>0.45</u>
Pct #2 FINE	<u>198.543</u>		
Pct #3 FINE	<u>198.543</u>	TOTAL OFFICER'S FEE FUND	<u>1,983.24</u>
Pct #4 FINE	<u>198.543</u>		
County Records M&P Fund-(CV/CR)	<u>508.44</u>		
Courthouse Security	<u>266.53</u>		
Court Reporter-CV	<u>325.00</u>		
Court Technology-CR	<u>2.10</u>		
Time Payment Fee \$15.00-CR	<u>7.72</u>		
TOTAL	<u>1,903.96</u>		
TOTAL REPORT	<u>7,757.85</u>		

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
OUT OF COUNTY SERVICE						
2021-0131CV	0.00	21.45	0.00	0.00	21.45	hold till paid in full
2023-0080CV	240.00	0.00	0.00	0.00	240.00	
2023-0101CV	12.67	0.00	0.00	0.00	12.67	hold till paid in full
24-039-cv-0036	0.00	100.00	0.00	0.00	100.00	
totals	252.67	121.45	0.00	0.00	374.12	

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
RESTITUTION						
2016-0031CCR	760.48	7.50	0.00	0.00	767.98	
2011-0066CCR	140.00	0.00	0.00	0.00	140.00	
2015-0066CCR	60.00	0.00	0.00	0.00	60.00	
	960.48	7.50	0.00	0.00	967.98	

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: 5/1/2024 - 5/31/2024 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	263.42	6	0.00	0	0.00	0	263.42	6
1DC1	Local Consolidated - Clerk of the Court	400.00	8	0.00	0	0.00	0	400.00	8
1DC10	Local Consolidated - County Dispute Resolution Fund	75.00	5	0.00	0	0.00	0	75.00	5
1DC10	Local Consolidated - County Dispute Resolution Fund	120.00	8	0.00	0	0.00	0	120.00	8
1DC1S	Local Consolidated - Clerk of the Court	75.00	5	0.00	0	0.00	0	75.00	5
1DC2	Local Consolidated - Appellate Judicial System	25.00	5	0.00	0	0.00	0	25.00	5
1DC2	Local Consolidated - Appellate Judicial System	40.00	8	0.00	0	0.00	0	40.00	8
1DC2S	Local Consolidated - CRMP - Motion	100.00	5	0.00	0	0.00	0	100.00	5
1DC3	Local Consolidated - Court Facility Fee Fund	100.00	5	0.00	0	0.00	0	100.00	5
1DC3	Local Consolidated - Court Facility Fee Fund	160.00	8	0.00	0	0.00	0	160.00	8
1DC4	Local Consolidated - CRMP	152.68	6	0.00	0	0.00	0	152.68	6
1DC4	Local Consolidated - CRMP - Motion	240.00	8	0.00	0	0.00	0	240.00	8
1DC5	Local Consolidated - Court Reporter Service Fund	125.00	5	0.00	0	0.00	0	125.00	5
1DC5	Local Consolidated - Court Reporter Service Fund	200.00	8	0.00	0	0.00	0	200.00	8
1DC6	Local Consolidated - County Law Library	175.00	5	0.00	0	0.00	0	175.00	5
1DC6	Local Consolidated - County Law Library	280.00	8	0.00	0	0.00	0	280.00	8
1DC7	Local Consolidated - Courthouse Security	101.34	6	0.00	0	0.00	0	101.34	6
1DC7	Local Consolidated - Courthouse Security	160.00	8	0.00	0	0.00	0	160.00	8
1DC8	Local Consolidated - Language Access Fund	15.00	5	0.00	0	0.00	0	15.00	5
1DC8	Local Consolidated - Language Access Fund	24.00	8	0.00	0	0.00	0	24.00	8
1DC9	Local Consolidated - County Jury Fund	50.00	5	0.00	0	0.00	0	50.00	5
1DC9	Local Consolidated - County Jury Fund	80.00	8	0.00	0	0.00	0	80.00	8
2DC1	State Consolidated - Judicial Support Fund	410.00	5	0.00	0	0.00	0	410.00	5
2DC1	State Consolidated - Judicial Support Fund	656.00	9	0.00	0	0.00	0	656.00	9
2DC2	State Consolidated - Indigent Services	100.00	5	0.00	0	0.00	0	100.00	5
2DC2	State Consolidated - Indigent Services	160.00	9	0.00	0	0.00	0	160.00	9
2DC3	State Consolidated - E-file System	150.00	5	0.00	0	0.00	0	150.00	5
2DC3	State Consolidated - E-file System	240.00	9	0.00	0	0.00	0	240.00	9
2DC4	State Consolidated - Judicial Court Personnel Training	25.00	5	0.00	0	0.00	0	25.00	5

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 5/1/2024 - 5/31/2024 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	40.00	9	0.00	0	0.00	0	40.00	9
CV-CIT	Issue Citation	76.28	7	0.00	0	0.00	0	76.28	7
CV-CNOTH	Service - Constable 1 - All Other	249.49	2	0.00	0	0.00	0	249.49	2
CV-COPNC	Copies - Non-Certified	41.20	2	0.00	0	0.00	0	41.20	2
CV-COPS	Copies - Service	26.00	2	0.00	0	0.00	0	26.00	2
CV-JURYDC	Jury Fee - District Court	10.00	1	0.00	0	0.00	0	10.00	1
CV-PREC	Issue Precept/Notice	16.00	1	0.00	0	0.00	0	16.00	1
CV-SHOOC	Service - Sheriff - Out of County	121.45	2	0.00	0	0.00	0	121.45	2
CV-WRTSF	Issue Writ of Scire Facias	8.00	1	0.00	0	0.00	0	8.00	1
DC2	State Consolidated Fee	13.40	1	0.00	0	0.00	0	13.40	1
FAM-CIT	Issue Citation	24.00	2	0.00	0	0.00	0	24.00	2
FAM-CITPUB	Issue Citation - Publication	8.00	1	0.00	0	0.00	0	8.00	1
FAM-COPC	Copies - Certified	78.00	3	0.00	0	0.00	0	78.00	3
FAM-COPNC	Copies - Non-Certified	12.00	1	0.00	0	0.00	0	12.00	1
FAM-SHOTH	Service - Sheriff - All Other	75.00	1	0.00	0	0.00	0	75.00	1
FAM-TRO	Issue Temporary Restraining Order	24.00	3	0.00	0	0.00	0	24.00	3
LDC15	Court Record Preservation Fee (Legacy)	2.68	1	0.00	0	0.00	0	2.68	1
LDC4	Judicial Support Fee (Legacy)	11.26	1	0.00	0	0.00	0	11.26	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		5,539.20	231	0.00	0	0.00	0	5,539.20	231

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 5/1/2024 - 5/31/2024
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
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	794.17	8	0.00	0	0.00	0	794.17	8
DC15	Attorney's Fees CCP, 26.05 (Defense)	251.79	5	0.00	0	0.00	0	251.79	5
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	2.61	5	0.00	0	0.00	0	2.61	5
DC19	Peace Officer: Execute/Process AW or Capias-Local (\$50)	0.45	1	0.00	0	0.00	0	0.45	1
DC1CO	State Cons. Court Cost LGC, 133. 102(a)(1)-(County)(\$13.30)	9.62	5	0.00	0	0.00	0	9.62	5
DC1ST	State Cons. Court Cost LGC, 133. 102(a)(1)-(State)(\$119.70)	86.67	5	0.00	0	0.00	0	86.67	5
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	2.61	5	0.00	0	0.00	0	2.61	5
DC24	Peace Officer: Summon Jury CCP, art. 102. 011(a)(7) (\$5)	0.01	1	0.00	0	0.00	0	0.01	1
DC25	Peace Officer: Summon Witness CCP, art. 102.011(a)(3) (\$5)	0.06	2	0.00	0	0.00	0	0.06	2
DC26	Peace Officer: Take & Approve Bond CCP, 102.011(a)(5) (\$10)	5.24	5	0.00	0	0.00	0	5.24	5
DC29	Time Payment Fee CCP, 102.030 (\$15)	7.72	4	0.00	0	0.00	0	7.72	4
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	20.58	4	0.00	0	0.00	0	20.58	4
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	5.19	5	0.00	0	0.00	0	5.19	5
DC2JF	Local Cons. Court Costs - County Jury Fund	0.51	4	0.00	0	0.00	0	0.51	4
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	13.06	5	0.00	0	0.00	0	13.06	5
DC2SA	Local Cons. Court Costs - County Specialty Court Account	12.86	4	0.00	0	0.00	0	12.86	4
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	2.10	5	0.00	0	0.00	0	2.10	5
DC39	Transaction Fee CCP, art. 102.072	0.65	2	0.00	0	0.00	0	0.65	2
DC4ALT	Child Abuse Prevention Fine CCP, 102.0186	5.86	1	0.00	0	0.00	0	5.86	1
LDC12.1	Indigent Defense Fee - (State) (\$1.80)	0.02	1	0.00	0	0.00	0	0.02	1
LDC29.1	Juror Reimbursement Fee - (State) (\$3.60)	0.03	1	0.00	0	0.00	0	0.03	1
LDC32	Statewide E-Filing Fee (\$5)	0.04	1	0.00	0	0.00	0	0.04	1
LDC33	*Transaction Fee (Ask)	0.46	3	0.00	0	0.00	0	0.46	3
LDC34.1	Time Payment Fee - (State) (\$12.50)	0.11	1	0.00	0	0.00	0	0.11	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 5/1/2024 - 5/31/2024
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
LDC34.2	Time Payment Fee - (County) (\$10.00)	0.07	1	0.00	0	0.00	0	0.07	1
LDC34.3	Time Payment Fee - (County)(\$2.50)	0.04	1	0.00	0	0.00	0	0.04	1
LDC6	Clerk's Fee (\$40)	0.39	2	0.00	0	0.00	0	0.39	2
LDC8.2	Records Mgmt - Clerk RMPF (\$2.50)	0.02	1	0.00	0	0.00	0	0.02	1
LDC9.1	Judicial Support Fee - (State) (\$5.40)	0.05	1	0.00	0	0.00	0	0.05	1
LDC9.2	Judicial Support Fee - (County) (\$.60)	0.01	1	0.00	0	0.00	0	0.01	1
REST	Restitution	7.50	1	0.00	0	0.00	0	7.50	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		1,230.50	91	0.00	0	0.00	0	1,230.50	91

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 5/1/2024 - 5/31/2024 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	15.00	2	0.00	0	0.00	0	15.00	2
039COPYCRT	Copies - Certified	23.00	2	0.00	0	0.00	0	23.00	2
039COPYEXP	Copies - Exemplified	10.00	1	0.00	0	0.00	0	10.00	1
039COPYNON	Copies - Non-Certified	39.00	2	0.00	0	0.00	0	39.00	2
039PHOTO	Passport Photos	210.00	17	0.00	0	0.00	0	210.00	17
039PROCESS	Passport Processing Fee	805.00	16	0.00	0	0.00	0	805.00	16
039RS	Record Search	5.00	1	0.00	0	0.00	0	5.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		1,107.00	41	0.00	0	0.00	0	1,107.00	41

Location	CaseType	CaseNumt	CaseDescr	FilingDescr	Document	PurchaseDate	PurchaserI	PageCount	Amount	Card
Clay Count Other Civil	2020-0160C-CV		Applicator	2021.08.2		4/8/2024 21:32	claycounty	4	\$1.00	MASTERCARD ending in 1640 (EFile Firm Account)
Clay Count Other Civil	24-039-DCCV-0028		Applicator	Applicator		4/10/2024 0:17	bpchaddic	6	\$1.00	MASTERCARD ending in 0681
Clay Count Other Prop	2022-0103C-CV		Motion for	'23.02.23 F		4/11/2024 13:56	matt@mei	30	\$3.00	MASTERCARD ending in 5880
Clay Count Other Civil	24-039-DCCV-0028		Applicator	Applicator		4/12/2024 16:43	rbrennan@	6	\$1.00	AMEX ending in 1003
Clay Count Debt/Cont	24-039-DCCV-0030		Plaintiff's C	104677-Mi		4/17/2024 19:22	document	3	\$1.00	VISA ending in 1016 (EFile Firm Account)
Clay Count Eminent D	24-039-DCCV-0032		Murray 18	Murray 18		4/24/2024 21:01	almstates1	10	\$1.00	MASTERCARD ending in 9434
Clay Count Eminent D	24-039-DCCV-0031		Murray 17	Murray 17		4/25/2024 3:10	almstates1	11	\$1.10	MASTERCARD ending in 9434
Clay Count Other Civil	24-039-DCCV-0028		(corrected	Citation by		4/26/2024 13:26	rbrennan@	2	\$1.00	AMEX ending in 1003
									\$10.10	