

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

STATE CONSOLIDATED FEES AND OTHER	LOCAL CONSOLIDATED FEES
Appellate Fee-Legacy	0.00 Appellate Jud. System Fund
Judicial Personnel Training	45.00 Court Facility Fee Fund
Judicial Support Civil	656.00 Clerk of the Court Account
Judicial Support (legacy)	28.18 County Records MGMT & PRES
E-filing Civil	270.00 Court Reporter Svcs Fund
Indigent Services	170.00 County Law Library Fund
State Consolidated Fees/Judicial Fund	33.58 Courthouse Security Fund
Constable Service	207.46 Language Access Fund
Sheriff Service	0.00 County Jury Fund
Records Preservation (legacy)	6.72 County Dispute Resolution Fund
Courthouse Security (legacy)	0.00
Clerk	694.57
Records MGMT	0.00
Jury Fee	0.00
Law Library	0.00
Steno (court reporter)	0.00
TOTAL CIVIL FEES	3,929.15

CRIMINAL FEES	MISCELLANEOUS FEES
MISD PROS FEES	0.00 Passport Photos
MISD CT REPT SVG	0.00 Passport Execution Fee
Transaction Fee	0.78 Record Search
Arrest Fee	1.56 Copies
Attorney Fee	176.59
Bond	3.66
SCCC 2020	55.43
CCC	0.00
CCC-04	0.00
Child Abuse Prevention	4.68
LCCC Clerk of the Court 2020	11.90
Clerk	0.14
Commit/Release	1.81
LCCC Court Technology 2020	1.20
Court Technology	0.00
LCCC Courthouse Security 2020	2.99
Courthouse Security	0.00
LCCC Specialty Court 2020	7.45
Drug Court	0.00
EMS Fee	0.00
Fine	409.54
Indigent Defense Fund	0.02
Judicial Support	0.01
Juror Reimbursement	0.01
Notice to Appear	0.00
LCCC Records Mgmt and Pres 2020	7.51
Records Preservation	0.01
LCCC County Jury Fund 2020	0.31
Sheriff/Jury	0.28
Time Payment Fee \$15.00	4.52
Time Payment Fee old	0.46
Warrant Fee	0.13
E Filing Fee	0.01
Visual Recording Fee	0.00
TOTAL	691.00
Total Civil Fees	3,929.15
Total Criminal Fees	691.00
Total Misc	796.80
Writ - Interest	0.00

TOTAL FEES 5,416.95

OTHER MONIES COLLECTED	
AG CREDIT	0.00 SEE ON DEPOSIT
OUT OF COUNTY SERVICE	221.00 SEE ON DEPOSIT
CRIMINAL RESTITUTION	0.00 SEE ON DEPOSIT
DEPOSITORY CREDIT	0.00 SEE ON DEPOSIT
DEPOSITORY DEBIT	0.00 SEE ON DEPOSIT
AG DEBIT	0.00 SEE ON DEPOSIT
TOTAL MONIES COLLECTED	5,637.95

EFILE	2,797.00
CREDIT CARD	808.50
AG/OTHER DIRECT DEPOSIT	3.00
CASH, CHECK, MONEY ORDER	2,029.45

RESPECTFULLY SUBMITTED
Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

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

GENERAL FUND

Clerk (CV,CR, OTHER)	1,966.98
Admin-Transaction Fee-CR	0.78
Sheriff/Shf Jry (Crim)	0.59
Sheriff Service-CV	0.00
Constable Service-CV	207.46
Bond Fee-CR	3.66
Notice to Appear-CR	0.00
Commit/Release-CR	1.81
Law Library-CV	280.00
Atty Fee	176.59
Court Facility Fee Fund-CV	160.00
Language Access Fund-CV	24.00
Dispute Resolution Fund-CV	120.00
County Jury Fund	80.00
Visual Recording Fee-CR	0.00
Child Abuse Prev Fund	4.68
Judgment NISI bond interest	0.00
TOTAL GENERAL	3,026.55

OTHER FUNDS

Pct #1 FINE	102.385
Pct #2 FINE	102.385
Pct #3 FINE	102.385
Pct #4 FINE	102.385
County Records M&P Fund-(CV/CR)	300.95
Courthouse Security	166.35
Court Reporter-CV	200.00
Court Technology-CR	1.20
Time Payment Fee \$15.00-CR	4.52
TOTAL	1,082.56

OFFICER'S FEE FUND

State Consolidated Fee-CV	
Judicial Support Civil	684.18
E-Filing Fee-civil	270.00
Indigent Services	170.00
Judicial Training-CV	45.00
State Judicial Fund-CV-legacy	33.58
Appellate Fee-CV	40.00
State Fees-CR	
CCC-2020-CR (90/10)	55.43
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 (50/50)	0.46
Judicial Support Crim (90/10)	0.01
IDF Criminal (90/10)	0.02
Juror Reimburs. (90/10)	0.01
E-Filing Fee-criminal (100%)	0.01
LCCC Specialty Court-CR	7.45
Arrest Fee-CR	1.56
Warrant Fee-CR	0.13
TOTAL OFFICER'S FEE FUND	1,307.84

TOTAL REPORT **5,416.95**

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
OUT OF COUNTY SERVICE						
24-CV-0033	80.00	0.00	-80.00	0.00	0.00	ck #2404 dallas co
2023-0072CV	80.00	0.00	-80.00	0.00	0.00	"" "" "" "" ""
24-CV-0045	125.00	0.00	-125.00	0.00	0.00	ck #2408 Wichita co
2022-0164CV	125.00	0.00	-125.00	0.00	0.00	"" "" "" ""
2019-0121CV	239.71	210.29	0.00	0.00	450.00	hold till paid in full
2021-0131CV	42.90	10.71	0.00	0.00	53.61	hold till paid in full
2023-0101CV	24.83	0.00	0.00	0.00	24.83	hold till paid in full
2020-0130CV	85.00	0.00	-85.00	0.00	0.00	ck #2407 travis co
totals	802.44	221.00	-495.00	0.00	528.44	

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
RESTITUTION						
2016-0031CCR	772.98	0.00	0.00	0.00	772.98	
2011-0066CCR	140.00	0.00	0.00	0.00	140.00	
2015-0066CCR	60.00	0.00	0.00	0.00	60.00	
2012-0039CR	531.00	0.00	0.00	0.00	531.00	
	1,503.98	0.00	0.00	0.00	1,503.98	

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	

DETAIL REPORT

REPORT CREATED: 08/30/2024 09:27:53 AM

Report Overview

Bureaus In Report: 2
 Payments: 19 / \$809.50
 Credits: 1 / \$1.00
 Pending: 0 / \$0.00

Start Date: 07/31/2024 12:00:00
 End Date: 08/30/2024 11:00:00
 Total Payments: 20

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 15

Report Information

Bureau Code: 2190450
 Start Date: 07/31/2024 12:00:00
 End Date: 08/30/2024 11:00:00

Totals
 Payments: 15 / \$544.50
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100303311164	7/31/2024 12:04:11 PM	2017-0144C-CV	\$15.00	Payment	Complete		Internet	Timothy Pope	4516 Barnett Rd. Apt #2033	9406311474
View	100304004376	8/8/2024 3:34:17 PM	2021-0103C-CV	\$7.70	Payment	Complete		Internet	LEE ANN MARSH	01399 FM 369	9407679000
View	100304096513	8/9/2024 2:36:53 PM		\$45.00	Payment	Complete		Internet	JUSTIN S TAYLOR	5300 PROFESSIONAL DR #406	9407350833
View	100304101051	8/9/2024 2:57:19 PM	2022-0007C-CR	\$200.00	Payment	Complete		Internet	CYCILY SHANNON	1513 NORTHWEST BESSIE	5806785411
View	100304237586	8/12/2024 2:52:11 PM		\$1.00	Payment	Complete		Internet	TALISHA JOHNSON	1408 TAYLOR ST	9402355584
View	100304392500	8/14/2024 1:24:17 PM		\$45.00	Payment	Complete		Internet	JUSTIN ARISMEDEZ	127 S PRAIRIE AVE	9406137992
View	100304538278	8/16/2024 9:14:09 AM		\$1.00	Payment	Complete		Internet	AMBER FRANCISCO	1512 VICTORY AVE	9407336948
View	100304577278	8/16/2024 12:38:52 PM		\$45.00	Payment	Complete		Internet	Brad E. Johns	PO Box 460868	2143255583
View	100304603338	8/16/2024 2:44:36 PM		\$45.00	Payment	Complete		Internet	KATHY GALLAGHER	1007 WEST SOUTH ST	6822254263
View	100304919446	8/21/2024 3:25:33 PM		\$90.00	Payment	Complete		Internet	DEBRA L SKINNER	13903 FM 2393	9407612465
View	100304944071	8/22/2024 9:12:18 AM	2015-0171C-CV	\$3.10	Payment	Complete		Internet	DYLAN SATTERFIELD	703 RIVERSIDE DR	9404475628
View	100305064963	8/23/2024 11:56:48 AM		\$7.00	Payment	Complete		Internet	Trey Denson	314 NORTH NEW BETHEL BLVD	9404428347
View	100305092056	8/23/2024 2:16:19 PM	02-08-0057C-CR	\$12.00	Payment	Complete		Internet	RAYMOND FLORES	1 VALENCIA COURT	9406420070
View	100305302191	8/27/2024 2:09:52 PM		\$1.70	Payment	Complete		Internet	BENJAMIN J CROSS	1110 MEILY ST	7173008205

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100305397612	8/28/2024 2:32:45 PM		\$26.00	Payment	Complete		Internet	EDWARD LANE	1101 N SCOTT STE 21	940228929E

Report Information

Bureau Code: 9756157
 Start Date: 07/31/2024 12:00:00
 End Date: 08/30/2024 11:00:00

Totals
 Payments: 4 / \$265.00
 Credits: 1 / \$1.00
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone	Card Type
View	100303948107	8/8/2024 10:05:23 AM	20927437	\$60.00	Payment	Complete		Internet	Eric Ryan Crosslin Eric	600 8th ST	4696442086	Visa
View	100304915827	8/21/2024 2:59:49 PM	2015-0033c-cv	\$3.00	Payment	Complete		Internet	Sara Beth Shuemaker	6835 landing dr	9406427649	Mast Card
View	100305012779	8/22/2024 4:25:50 PM	24-039-dccv-0078	\$201.00	Payment	Complete		Internet	FRANKLIN DOUTHITT	102 SOUTH FANNIN		Mast Card
View	100305184896	8/26/2024 11:52:43 AM	0	\$1.00	Payment	Complete		Internet	Marcia L Jack Taryn	8782 SH 3W	5802351780	Mast Card
View	70868125	8/28/2024 11:09:38 AM	0	\$1.00	Credit	Complete		Internet	Marcia L Jack Taryn	8782 SH 3W	5802351780	Mast Card

Closed Batch Detail

Merchant DBA - TXOFS Clay DC

Merchant ID - 258114

Terminal ID - 001

Report Criteria: Query Type: getSettledAll, Merchant #: 258114, Chain #: 070725, From Date Range: 08/01/2024 00:00:00, Account Type: ALL, To Date Range: 08/31/2024 23:59:59

Date of Report : Thu, 12 Sep 2024 16:56:39

Payment Method	Card Number / Account Identifier	Transaction Type	Amount	Resp Code	DateTime	Order #	Order Description	Batch ID	Entry Source ID	Customer Profile
Visa	XXXXXXXXXXXX8534	Tran Accepted - Sales	\$366.00	00	2024-08-07 12:29:00	090627004-0	090627004-0	40807.0B13g-1044	XML	2834457785
MasterCard	XXXXXXXXXXXX4471	Tran Accepted - Sales	\$350.00	00	2024-08-16 10:45:01	090978530-0	090978530-0	40816.0C11g-1045	XML	2888728219
Visa	XXXXXXXXXXXX4086	Tran Accepted - Sales	\$350.00	00	2024-08-16 16:42:18	091011795-0	091011795-0	40816.0C0Dg-1045	XML	2662691288
MasterCard	XXXXXXXXXXXX4068	Tran Accepted - Sales	\$35.00	00	2024-08-18 15:01:43	091029676-1	091029676-1	40819.0B58i-1046	XML	2853905150
Visa	XXXXXXXXXXXX4056	Tran Accepted - Sales	\$364.60	00	2024-08-19 15:18:35	091054327-1	091054327-1	40819.0A49d-1046	XML	2440488109
MasterCard	XXXXXXXXXXXX3820	Tran Accepted - Sales	\$10.00	00	2024-08-21 15:34:57	091168334-0	091168334-0	40821.0A2Cd-1047	XML	2276300948
MasterCard	XXXXXXXXXXXX0130	Tran Accepted - Sales	\$35.00	00	2024-08-26 10:43:14	091303038-1	091303038-1	40826.0BCCg-1048	XML	2662183104
Discover	XXXXXXXXXXXX4575	Tran Accepted - Sales	\$358.00	00	2024-08-27 18:40:12	091395372-0	091395372-0	40828.07D0h-1049	XML	3017250218
Visa	XXXXXXXXXXXX1214	Tran Accepted - Sales	\$350.00	00	2024-08-29 15:13:25	091478775-0	091478775-0	40829.0A92d-1050	XML	2531727669
Visa	XXXXXXXXXXXX1214	Tran Accepted - Sales	\$578.40	00	2024-08-30 11:59:14	091513096-1	091513096-1	40830.0BF7g-1051	XML	2531727669

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Deposit Date: 8/1/2024 - 8/31/2024 Case Categories: Civil; Family Tills: Chase Orbital Payments (Clay DC), eFile Till for District, Adjustment Till, ...
Locations: 97th District Court

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 227109 8/16/2024	Payment 039DC-2024-000483	CLAY COUNTY 2021-0131C-CV	Jarvis, Gail 039-C2	Check 10.71	10.71	50.00
AuditID: 227111 8/16/2024	Payment 039DC-2024-000484	BOWIE INDEPENDENT SCHOOL DISTRICT 2019-0121C-CV	Jarvis, Gail 039-C2	Check 171.23	171.23	250.00
AuditID: 227866 8/21/2024	Payment 039DC-2024-000488	BOWIE INDEPENDENT SCHOOL DISTRICT 2019-0121C-CV	Bowles, Marianne 039-C1	Check 39.06	39.06	102.00
Total Payments					221.00	402.00

Payment Report - Fee Code Summary

TXUCMSPROD

Deposit Date: 8/1/2024 - 8/31/2024
Locations: 97th District Court

Case Categories: Civil; Family

Tills: Chase Orbital Payments (Clay DC), eFile Till for District, Adjustment Till, ...

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	333.57	10	0.00	0	0.00	0	333.57	10
1DC1	Local Consolidated - Clerk of the Court	100.00	2	0.00	0	0.00	0	100.00	2
1DC10	Local Consolidated - County Dispute Resolution Fund	90.00	6	0.00	0	0.00	0	90.00	6
1DC10	Local Consolidated - County Dispute Resolution Fund	30.00	2	0.00	0	0.00	0	30.00	2
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	30.00	6	0.00	0	0.00	0	30.00	6
1DC2	Local Consolidated - Appellate Judicial System	10.00	2	0.00	0	0.00	0	10.00	2
1DC2S	Local Consolidated - CRMP - Motion	40.00	2	0.00	0	0.00	0	40.00	2
1DC3	Local Consolidated - Court Facility Fee Fund	120.00	6	0.00	0	0.00	0	120.00	6
1DC3	Local Consolidated - Court Facility Fee Fund	40.00	2	0.00	0	0.00	0	40.00	2
1DC4	Local Consolidated - CRMP	186.71	10	0.00	0	0.00	0	186.71	10
1DC4	Local Consolidated - CRMP - Motion	60.00	2	0.00	0	0.00	0	60.00	2
1DC5	Local Consolidated - Court Reporter Service Fund	150.00	6	0.00	0	0.00	0	150.00	6
1DC5	Local Consolidated - Court Reporter Service Fund	50.00	2	0.00	0	0.00	0	50.00	2
1DC6	Local Consolidated - County Law Library	210.00	6	0.00	0	0.00	0	210.00	6
1DC6	Local Consolidated - County Law Library	70.00	2	0.00	0	0.00	0	70.00	2
1DC7	Local Consolidated - Courthouse Security	123.36	10	0.00	0	0.00	0	123.36	10
1DC7	Local Consolidated - Courthouse Security	40.00	2	0.00	0	0.00	0	40.00	2
1DC8	Local Consolidated - Language Access Fund	18.00	6	0.00	0	0.00	0	18.00	6
1DC8	Local Consolidated - Language Access Fund	6.00	2	0.00	0	0.00	0	6.00	2
1DC9	Local Consolidated - County Jury Fund	60.00	6	0.00	0	0.00	0	60.00	6
1DC9	Local Consolidated - County Jury Fund	20.00	2	0.00	0	0.00	0	20.00	2
2DC1	State Consolidated - Judicial Support Fund	492.00	6	0.00	0	0.00	0	492.00	6
2DC1	State Consolidated - Judicial Support Fund	164.00	2	0.00	0	0.00	0	164.00	2
2DC2	State Consolidated - Indigent Services	130.00	7	0.00	0	0.00	0	130.00	7
2DC2	State Consolidated - Indigent Services	40.00	2	0.00	0	0.00	0	40.00	2
2DC3	State Consolidated - E-file System	210.00	7	0.00	0	0.00	0	210.00	7
2DC3	State Consolidated - E-file System	60.00	2	0.00	0	0.00	0	60.00	2
2DC4	State Consolidated - Judicial Court Personnel Training	35.00	7	0.00	0	0.00	0	35.00	7

Payment Report - Fee Code Summary

TXUCMSPROD

Deposit Date: 8/1/2024 - 8/31/2024
Locations: 97th District Court

Case Categories: Civil; Family

Tills: Chase Orbital Payments (Clay DC), eFile Till for District, Adjustment Till, ...

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	10.00	2	0.00	0	0.00	0	10.00	2
CV-AUTH	Authenticated Certificate	5.00	1	0.00	0	0.00	0	5.00	1
CV-CIT	Issue Citation	85.42	9	0.00	0	0.00	0	85.42	9
CV-CNCM	Service - Constable 1 - Certified Mail	110.00	1	0.00	0	0.00	0	110.00	1
CV-CNOTH	Service - Constable 1 - All Other	22.46	2	0.00	0	0.00	0	22.46	2
CV-CNPUB	Service - Constable 1 - Publication	75.00	1	0.00	0	0.00	0	75.00	1
CV-COPC	Copies - Certified	5.00	1	0.00	0	0.00	0	5.00	1
CV-COPNC	Copies - Non-Certified	231.00	2	0.00	0	0.00	0	231.00	2
CV-COPS	Copies - Service	8.00	1	0.00	0	0.00	0	8.00	1
CV-POST1	Postage (1-5 Pages)	15.15	2	0.00	0	0.00	0	15.15	2
CV-SVCCM	Service - Certified Mail	220.00	2	0.00	0	0.00	0	220.00	2
CV-SVCEXF	Service - Certified Mail - Expedited Foreclosure	110.00	1	0.00	0	0.00	0	110.00	1
DC2	State Consolidated Fee	33.58	4	0.00	0	0.00	0	33.58	4
FAM-COPNC	Copies - Non-Certified	15.00	1	0.00	0	0.00	0	15.00	1
LDC15	Court Record Preservation Fee (Legacy)	6.72	4	0.00	0	0.00	0	6.72	4
LDC4	Judicial Support Fee (Legacy)	28.18	4	0.00	0	0.00	0	28.18	4
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		3,929.15	167	0.00	0	0.00	0	3,929.15	167

Payment Report - Fee Code Summary

TXUCMSPROD

Deposit Date: 8/1/2024 - 8/31/2024 Case Categories: Criminal Tills: Chase Orbital Payments (Clay DC), eFile Till for District, Adjustment 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
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	409.54	7	0.00	0	0.00	0	409.54	7
DC15	Attorney's Fees CCP, 26.05 (Defense)	176.59	7	0.00	0	0.00	0	176.59	7
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	1.81	7	0.00	0	0.00	0	1.81	7
DC19	Peace Officer: Execute/Process AW or Capias-Local (\$50)	0.13	1	0.00	0	0.00	0	0.13	1
DC1CO	State Cons. Court Cost LGC, 133. 102(a)(1)-(County)(\$13.30)	5.54	5	0.00	0	0.00	0	5.54	5
DC1ST	State Cons. Court Cost LGC, 133. 102(a)(1)-(State)(\$119.70)	49.89	5	0.00	0	0.00	0	49.89	5
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	1.56	6	0.00	0	0.00	0	1.56	6
DC25	Peace Officer: Summon Witness CCP, art. 102.011(a)(3) (\$5)	0.28	3	0.00	0	0.00	0	0.28	3
DC26	Peace Officer: Take & Approve Bond CCP, 102.011(a)(5) (\$10)	3.66	7	0.00	0	0.00	0	3.66	7
DC29	Time Payment Fee CCP, 102.030 (\$15)	4.52	4	0.00	0	0.00	0	4.52	4
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	11.90	4	0.00	0	0.00	0	11.90	4
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	2.99	5	0.00	0	0.00	0	2.99	5
DC2JF	Local Cons. Court Costs - County Jury Fund	0.31	4	0.00	0	0.00	0	0.31	4
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	7.51	5	0.00	0	0.00	0	7.51	5
DC2SA	Local Cons. Court Costs - County Specialty Court Account	7.45	4	0.00	0	0.00	0	7.45	4
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	1.20	5	0.00	0	0.00	0	1.20	5
DC39	Transaction Fee CCP, art. 102.072	0.58	4	0.00	0	0.00	0	0.58	4
DC4ALT	Child Abuse Prevention Fine CCP, 102.0186	4.68	1	0.00	0	0.00	0	4.68	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)	0.01	1	0.00	0	0.00	0	0.01	1
LDC32	Statewide E-Filing Fee (\$5)	0.01	1	0.00	0	0.00	0	0.01	1
LDC33	*Transaction Fee (Ask)	0.20	4	0.00	0	0.00	0	0.20	4
LDC34.1	Time Payment Fee - (State) (\$12.50)	0.23	2	0.00	0	0.00	0	0.23	2
LDC34.2	Time Payment Fee - (County) (\$10.00)	0.23	2	0.00	0	0.00	0	0.23	2
LDC6	Clerk's Fee (\$40)	0.14	2	0.00	0	0.00	0	0.14	2

Payment Report - Fee Code Summary

TXUCMSPROD

Deposit Date: 8/1/2024 - 8/31/2024

Case Categories: Criminal

Tills: Chase Orbital Payments (Clay DC), eFile Till for District, Adjustment 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
LDC8.2	Records Mgmt - Clerk RMPF (\$2.50)	0.01	1	0.00	0	0.00	0	0.01	1
LDC9.1	Judicial Support Fee - (State) (\$5.40)	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
		691.00	99	0.00	0	0.00	0	691.00	99

Payment Report - Fee Code Summary

TXUCMSPROD

Deposit Date: 8/1/2024 - 8/31/2024 Tills: Chase Orbital Payments (Clay DC), eFile Till for District, Adjustment Till, 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
039CI	Certificate Issuance	20.00	3	0.00	0	0.00	0	20.00	3
039COPYCRT	Copies - Certified	25.00	3	0.00	0	0.00	0	25.00	3
039COPYNON	Copies - Non-Certified	16.00	3	0.00	0	0.00	0	16.00	3
039NCED1	Non-Certified Electronic Document (Page 1-10)	2.00	3	0.00	0	0.00	0	2.00	3
039NCED2	Non-Certified Electronic Document (Page 11+)	13.80	4	0.00	0	0.00	0	13.80	4
039PHOTO	Passport Photos	160.00	13	0.00	0	0.00	0	160.00	13
039PROCESS	Passport Processing Fee	560.00	13	0.00	0	0.00	0	560.00	13
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		796.80	42	0.00	0	0.00	0	796.80	42