

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

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	25.00
Judicial Personnel Training	25.00	Court Facility Fee Fund	100.00
Judicial Support Civil	410.00	Clerk of the Court Account	325.00
Judicial Support (legacy)	0.00	County Records MGMT & PRES	250.00
E-filing Civil	174.00	Court Reporter Svcs Fund	125.00
Indigent Services	108.00	County Law Library Fund	175.00
State Consolidated Fees/Judicial Fund	0.00	Courthouse Security Fund	100.00
Constable Service	28.00	Language Access Fund	15.00
Sheriff Service	0.00	County Jury Fund	50.00
Records Preservation (legacy)	0.00	County Dispute Resolution Fund	75.00
Courthouse Security (legacy)	0.00		
Clerk	322.00		
Records MGMT	0.00		
Jury Fee	0.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	2,307.00		

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD PROS FEES	0.00	Passport Photos	90.00
MISD CT REPT SVC	0.00	Passport Execution Fee	280.00
Transaction Fee	0.81	Record Search	10.00
Arrest Fee	1.56	Copies	91.00
Attorney Fee	307.90		
Bond	3.12	TOTAL	471.00
SCCC 2020	91.23		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	8.39		
Clerk	4.13		
Commit/Release	1.57		
LCCC Court Technology 2020	1.25		
Court Technology	0.01		
LCCC Courthouse Security 2020	2.61		
Courthouse Security	0.00		
LCCC Specialty Court 2020	5.24		
Drug Court	0.00		
EMS Fee	4.66		
Fine	962.19		
Indigent Defense Fund	0.20		
Judicial Support	0.61		
Juror Reimbursement	0.41		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	7.51		
Records Preservation	0.26		
LCCC County Jury Fund 2020	0.22		
Sheriff/Jury	0.62		
Time Payment Fee \$15.00	3.15		
Time Payment Fee old	2.54		
Warrant Fee	5.09		
E Filing Fee	0.52		
Visual Recording Fee	0.70		
TOTAL	1,416.50		
Total Civil Fees	2,307.00		
Total Criminal Fees	1,416.50		
Total Misc	471.00		
Writ - Interest	0.00		

TOTAL FEES 4,194.50

OTHER MONIES COLLECTED	
AG CREDIT	0.00 SEE ON DEPOSIT
OUT OF COUNTY SERVICE	0.00 SEE ON DEPOSIT
CRIMINAL RESTITUTION	0.00 SEE ON DEPOSIT
DEPOSITORY CREDIT	4.00 RESEARCHTX DIRECT DEPOSIT
DEPOSITORY DEBIT	0.00 SEE ON DEPOSIT
AG DEBIT	0.00 SEE ON DEPOSIT
TOTAL MONIES COLLECTED	4,198.50

EFILE 1,897.00
CREDIT CARD 966.00
AG/OTHER DIRECT DEPOSIT 0.00 ResearchTX
CASH, CHECK, MONEY ORDER 1,335.50
RESPECTFULLY SUBMITTED
Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

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

GENERAL FUND		OFFICER'S FEE FUND	
Clerk (CV,CR, OTHER)	<u>1,130.52</u>	State Consolidated Fee-CV	
Admin-Transaction Fee-CR	<u>0.81</u>	Judicial Support Civil	<u>410.00</u>
Sheriff/Shf Jry (Crim)	<u>0.84</u>	E-Filing Fee-civil	<u>174.00</u>
Sheriff Service-CV	<u>0.00</u>	Indigent Services	<u>108.00</u>
Constable Service-CV	<u>28.00</u>	Judicial Training-CV	<u>25.00</u>
Bond Fee-CR	<u>3.12</u>	State Judicial Fund-CV-legacy	<u>0.00</u>
Notice to Appear-CR	<u>0.00</u>		
Commit/Release-CR	<u>1.57</u>	Appellate Fee-CV	<u>25.00</u>
Law Library-CV	<u>175.00</u>		
Atty Fee	<u>307.90</u>	State Fees-CR	
Court Facility Fee Fund-CV	<u>100.00</u>	CCC-2020-CR (90/10)	<u>91.23</u>
Language Access Fund-CV	<u>15.00</u>	CCC-04	<u>0.00</u>
Dispute Resolution Fund-CV	<u>75.00</u>	CCC	<u>0.00</u>
County Jury Fund	<u>50.00</u>	EMS Fee (90/10)	<u>4.66</u>
Visual Recording Fee-CR	<u>0.70</u>	Drug Court-CR (90/10)	<u>0.00</u>
Child Abuse Prev Fund	<u>0.00</u>	Time Payment Fee old-CR (50/50)	<u>2.54</u>
Judgment NISI bond interest	<u>0.00</u>	Judicial Support Crim (90/10)	<u>0.61</u>
TOTAL GENERAL	<u>1,888.46</u>	IDF Criminal (90/10)	<u>0.20</u>
		Juror Reimburs. (90/10)	<u>0.41</u>
		E-Filing Fee-criminal (100%)	<u>0.52</u>
		LCCC Specialty Court-CR	<u>5.24</u>
		Arrest Fee-CR	<u>1.56</u>
		Warrant Fee-CR	<u>5.09</u>
		TOTAL OFFICER'S FEE FUND	<u>854.06</u>
OTHER FUNDS			
Pct #1 FINE	<u>240.548</u>		
Pct #2 FINE	<u>240.548</u>		
Pct #3 FINE	<u>240.548</u>		
Pct #4 FINE	<u>240.548</u>		
County Records M&P Fund-(CV/CR)	<u>257.77</u>		
Courthouse Security	<u>102.61</u>		
Court Reporter-CV	<u>125.00</u>		
Court Technology-CR	<u>1.26</u>		
Time Payment Fee \$15.00-CR	<u>3.15</u>		
TOTAL	<u>1,451.98</u>		
TOTAL REPORT	<u>4,194.50</u>		

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
OUT OF COUNTY SERVICE						
2023-0101CV	24.83	0.00	0.00	0.00	24.83	hold till paid in full
totals	24.83	0.00	0.00	0.00	24.83	

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
RESTITUTION					
2016-0031CCR	772.98	0.00	0.00	0.00	772.98
	772.98	0.00	0.00	0.00	772.98

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

DIRECT DEPOSIT RESEARCHTX	BEGIN	PAID TO	PAID FROM	REFUND	END
	0.00	4.00	0.00	0.00	4.00

DETAIL REPORT

REPORT CREATED: 12/05/2024 04:40:41 PM

Report Overview

Bureaus In Report: 2
Payments: 12 / \$966.00
Credits: 0 / \$0.00
Pending: 0 / \$0.00

Start Date: 11/01/2024 04:00:00
End Date: 11/27/2024 11:00:00
Total Payments: 12

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 9

Report Information

Bureau Code: 2190450
Start Date: 11/01/2024 04:00:00
End Date: 11/27/2024 11:00:00

Totals
Payments: 9 / \$900.00
Credits: 0 / \$0.00
Pending: 0 / \$0.00

Detail	Refund Status	Name	Telephone	Case Number	Amount	Payment ID	Processed Time	Flow	Outcome	Settled	Payme VIA
View	Request Refund	Scott M Turner	9408678277		\$90.00	100310147170	11/1/2024 2:17:55 PM	Payment	Complete		Interne
View	Request Refund	JOE M CAVAZOS	9406362487		\$10.00	100310153420	11/1/2024 2:41:47 PM	Payment	Complete		Interne
View	Request Refund	JASMINE DUPONT	9858047586	2019-0033C-CR	\$527.00	100310270865	11/4/2024 11:23:45 AM	Payment	Complete		Interne
View	Request Refund	MIRANDA PULLEN	9405312572		\$90.00	100310680062	11/8/2024 1:52:27 PM	Payment	Complete		Interne
View	Request Refund	dakota miller	9406311380		\$45.00	100310935171	11/13/2024 12:11:51 PM	Payment	Complete		Interne
View	Request Refund	Macy Shoemaker	9405001215	2006-0000017C-CV	\$13.00	100311005456	11/14/2024 10:08:11 AM	Payment	Complete		Interne
View	Request Refund	JOY CROSS	9407664137		\$45.00	100311115881	11/15/2024 11:17:28 AM	Payment	Complete		Interne
View	Request Refund	EME O MCLAUGHLIN	2144257062		\$35.00	100311517426	11/21/2024 10:10:23 AM	Payment	Complete		Interne
View	Request Refund	Tiffany M Macklin	9406329546		\$45.00	100311782629	11/25/2024 1:49:20 PM	Payment	Complete		Interne

Report Information

Bureau Code: 9756157
Start Date: 11/01/2024 04:00:00
End Date: 11/27/2024 11:00:00

Payments: 3 / \$66.00
Credits: 0 / \$0.00
Pending: 0 / \$0.00

Totals

Detail	Refund Status	Name	Telephone	Case Number	Amount	Payment ID	Processed Time	Flow	Outcome	Settled	Payment VIA
View	Request Refund	Eric Ryan Crosslin Eric	4696442086	20927437	\$60.00	100310618467	11/8/2024 8:26:12 AM	Payment	Complete		Internet
View	Request Refund	JIM SMITH	4058167863		\$5.00	100310636764	11/8/2024 10:14:42 AM	Payment	Complete		Internet
View	Request Refund	MATTHEW A MONTAGUE MATTHEW	9405001473	24-039-DCFAM-0070	\$1.00	100311762768	11/25/2024 12:02:57 PM	Payment	Complete		Internet

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: 11/01/2024 00:00:00, Account Type: ALL, To Date Range: 11/30/2024 23:59:59

Date of Report : Thu, 5 Dec 2024 17:42:35

Payment Method	Card Number / Account Identifier	Transaction Type	Amount	Resp Code	DateTime	Order #	Order Description	Batch ID	Entry Source ID	Customer Profile
MasterCard	XXXXXXXXXXXX5338	Tran Accepted - Sales	\$16.00	00	2024-11-04 12:36:56	093887047-0	093887047-0	41104.099Eg-1075	XML	3054983368
Visa	XXXXXXXXXXXX4455	Tran Accepted - Sales	\$8.00	00	2024-11-04 15:32:28	093901175-0	093901175-0	41105.08D8i-1076	XML	2840179688
Visa	XXXXXXXXXXXX4455	Tran Accepted - Sales	\$35.00	00	2024-11-04 15:32:31	093901175-1	093901175-1	41105.08D8i-1076	XML	2840179688
Visa	XXXXXXXXXXXX8542	Tran Accepted - Sales	\$35.00	00	2024-11-04 15:36:18	093901637-1	093901637-1	41104.0BF6d-1075	XML	2052097456
Visa	XXXXXXXXXXXX5118	Tran Accepted - Sales	\$362.00	00	2024-11-05 10:49:08	093930473-0	093930473-0	41105.0833g-1076	XML	2755938411
Visa	XXXXXXXXXXXX5118	Tran Accepted - Sales	\$362.00	00	2024-11-05 12:23:58	093938664-0	093938664-0	41105.0CE5d-1076	XML	2755938411
Visa	XXXXXXXXXXXX4912	Tran Accepted - Sales	\$35.00	00	2024-11-05 15:18:53	093951717-1	093951717-1	41105.0CE6d-1076	XML	2692424593
Visa	XXXXXXXXXXXX8534	Tran Accepted - Sales	\$2.00	00	2024-11-05 16:34:26	093959391-0	093959391-0	41105.0CE8d-1076	XML	2834457785
MasterCard	XXXXXXXXXXXX7737	Tran Accepted - Sales	\$350.00	00	2024-11-11 13:34:16	094145462-0	094145462-0	41112.08F7i-1077	XML	2314526028
MasterCard	XXXXXXXXXXXX5338	Tran Accepted - Sales	\$24.00	00	2024-11-13 11:43:15	094233972-0	094233972-0	41113.0979g-1078	XML	3054983368
MasterCard	XXXXXXXXXXXX3386	Tran Accepted - Sales	\$35.00	00	2024-11-13 16:47:15	094259918-1	094259918-1	41113.0977g-1078	XML	3069810680
MasterCard	XXXXXXXXXXXX1640	Tran Accepted - Sales	\$35.00	00	2024-11-14 14:03:21	094296402-1	094296402-1	41114.08A3i-1079	XML	2526450117
Visa	XXXXXXXXXXXX9513	Tran Accepted - Sales	\$16.00	00	2024-11-15 10:13:58	094330683-0	094330683-0	41115.0B34g-1080	XML	2692417923
Visa	XXXXXXXXXXXX0000	Tran Accepted - Sales	\$192.00	00	2024-11-18 17:04:09	094424795-0	094424795-0	41118.0C08d-1081	XML	2238965076
MasterCard	XXXXXXXXXXXX5435	Tran Accepted - Sales	\$16.00	00	2024-11-19 12:44:09	094456438-0	094456438-0	41119.0934g-1082	XML	2539034630

Merchant DBA - TXOFS Clay DC
Merchant ID - 258114
Terminal ID - 001

Report Criteria: Query Type: getSettledAll, Merchant #: 258114, Chain #: 070725, From Date Range: 11/01/2024 00:00:00, Account Type: ALL, To Date Range: 11/30/2024 23:59:59

Date of Report : Thu, 5 Dec 2024 17:42:35

Payment Method	Card Number / Account Identifier	Transaction Type	Amount	Resp Code	DateTime	Order #	Order Description	Batch ID	Entry Source ID	Customer Profile
Visa	XXXXXXXXXXXX4410	Tran Accepted - Sales	\$358.00	00	2024-11-26 13:06:44	094726261-0	094726261-0	41126.097Ei-1083	XML	3100793206
			+\$16.00 FROM OCT RECEIPTED IN NOV							
			\$1,897.00							

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 11/1/2024 - 11/27/2024 Case Categories: Civil; Family 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
1DC1	Local Consolidated - Clerk of the Court	200.00	4	0.00	0	0.00	0	200.00	4
1DC1	Local Consolidated - Clerk of the Court	50.00	1	0.00	0	0.00	0	50.00	1
1DC10	Local Consolidated - County Dispute Resolution Fund	60.00	4	0.00	0	0.00	0	60.00	4
1DC10	Local Consolidated - County Dispute Resolution Fund	15.00	1	0.00	0	0.00	0	15.00	1
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	20.00	4	0.00	0	0.00	0	20.00	4
1DC2	Local Consolidated - Appellate Judicial System	5.00	1	0.00	0	0.00	0	5.00	1
1DC2S	Local Consolidated - CRMP - Motion	100.00	5	0.00	0	0.00	0	100.00	5
1DC3	Local Consolidated - Court Facility Fee Fund	80.00	4	0.00	0	0.00	0	80.00	4
1DC3	Local Consolidated - Court Facility Fee Fund	20.00	1	0.00	0	0.00	0	20.00	1
1DC4	Local Consolidated - CRMP	120.00	4	0.00	0	0.00	0	120.00	4
1DC4	Local Consolidated - CRMP - Motion	30.00	1	0.00	0	0.00	0	30.00	1
1DC5	Local Consolidated - Court Reporter Service Fund	100.00	4	0.00	0	0.00	0	100.00	4
1DC5	Local Consolidated - Court Reporter Service Fund	25.00	1	0.00	0	0.00	0	25.00	1
1DC6	Local Consolidated - County Law Library	140.00	4	0.00	0	0.00	0	140.00	4
1DC6	Local Consolidated - County Law Library	35.00	1	0.00	0	0.00	0	35.00	1
1DC7	Local Consolidated - Courthouse Security	80.00	4	0.00	0	0.00	0	80.00	4
1DC7	Local Consolidated - Courthouse Security	20.00	1	0.00	0	0.00	0	20.00	1
1DC8	Local Consolidated - Language Access Fund	12.00	4	0.00	0	0.00	0	12.00	4
1DC8	Local Consolidated - Language Access Fund	3.00	1	0.00	0	0.00	0	3.00	1
1DC9	Local Consolidated - County Jury Fund	40.00	4	0.00	0	0.00	0	40.00	4
1DC9	Local Consolidated - County Jury Fund	10.00	1	0.00	0	0.00	0	10.00	1
2DC1	State Consolidated - Judicial Support Fund	328.00	4	0.00	0	0.00	0	328.00	4
2DC1	State Consolidated - Judicial Support Fund	82.00	1	0.00	0	0.00	0	82.00	1
2DC2	State Consolidated - Indigent Services	88.00	5	0.00	0	0.00	0	88.00	5
2DC2	State Consolidated - Indigent Services	20.00	1	0.00	0	0.00	0	20.00	1
2DC3	State Consolidated - E-file System	144.00	5	0.00	0	0.00	0	144.00	5
2DC3	State Consolidated - E-file System	30.00	1	0.00	0	0.00	0	30.00	1
2DC4	State Consolidated - Judicial Court Personnel Training	20.00	4	0.00	0	0.00	0	20.00	4

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 11/1/2024 - 11/27/2024

Case Categories: Civil; Family

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
2DC4	State Consolidated - Judicial Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	1
CV-CIT	Issue Citation	48.00	5	0.00	0	0.00	0	48.00	5
CV-CNOTH	Service - Constable 1 - All Other	28.00	1	0.00	0	0.00	0	28.00	1
CV-COPC	Copies - Certified	208.00	2	0.00	0	0.00	0	208.00	2
CV-COPNC	Copies - Non-Certified	10.00	3	0.00	0	0.00	0	10.00	3
CV-PREC	Issue Precept/Notice	16.00	2	0.00	0	0.00	0	16.00	2
FAM-CIT	Issue Citation	32.00	3	0.00	0	0.00	0	32.00	3
FAM-PREC	Issue Precept/Notice	8.00	1	0.00	0	0.00	0	8.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		2,307.00	99	0.00	0	0.00	0	2,307.00	99

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 11/1/2024 - 11/27/2024

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	962.19	7	0.00	0	0.00	0	962.19	7
DC15	Attorney's Fees CCP, 26.05 (Defense)	307.90	7	0.00	0	0.00	0	307.90	7
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	1.57	6	0.00	0	0.00	0	1.57	6
DC19	Peace Officer: Execute/Process AW or Capias-Local (\$50)	5.09	2	0.00	0	0.00	0	5.09	2
DC1CO	State Cons. Court Cost LGC, 133. 102(a)(1)-(County)(\$13.30)	5.23	5	0.00	0	0.00	0	5.23	5
DC1ST	State Cons. Court Cost LGC, 133. 102(a)(1)-(State)(\$119.70)	86.00	8	0.00	0	0.00	0	86.00	8
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	1.56	5	0.00	0	0.00	0	1.56	5
DC24	Peace Officer: Summon Jury CCP, art. 102. 011(a)(7) (\$5)	0.10	2	0.00	0	0.00	0	0.10	2
DC25	Peace Officer: Summon Witness CCP, art. 102.011(a)(3) (\$5)	0.52	3	0.00	0	0.00	0	0.52	3
DC26	Peace Officer: Take & Approve Bond CCP, 102.011(a)(5) (\$10)	3.12	5	0.00	0	0.00	0	3.12	5
DC29	Time Payment Fee CCP, 102.030 (\$15)	3.15	3	0.00	0	0.00	0	3.15	3
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	8.39	3	0.00	0	0.00	0	8.39	3
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	2.61	5	0.00	0	0.00	0	2.61	5
DC2JF	Local Cons. Court Costs - County Jury Fund	0.22	3	0.00	0	0.00	0	0.22	3
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	5.24	3	0.00	0	0.00	0	5.24	3
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	1.25	5	0.00	0	0.00	0	1.25	5
DC39	Transaction Fee CCP, art. 102.072	0.36	1	0.00	0	0.00	0	0.36	1
DC6CO	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (County) (\$10)	0.47	1	0.00	0	0.00	0	0.47	1
DC6ST	(EMS) Trauma Fac/Care Systems CCP 102.0185 - (State) (\$90)	4.19	1	0.00	0	0.00	0	4.19	1
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)	0.18	2	0.00	0	0.00	0	0.18	2
LDC12.2	Indigent Defense Fee - (County) (\$.20)	0.02	1	0.00	0	0.00	0	0.02	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 11/1/2024 - 11/27/2024

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
LDC29.1	Juror Reimbursement Fee - (State) (\$3.60)	0.37	2	0.00	0	0.00	0	0.37	2
LDC29.2	Juror Reimbursement Fee - (County) (\$.40)	0.04	2	0.00	0	0.00	0	0.04	2
LDC30	Visual Recording Cost	0.70	1	0.00	0	0.00	0	0.70	1
LDC32	Statewide E-Filing Fee (\$5)	0.52	3	0.00	0	0.00	0	0.52	3
LDC33	*Transaction Fee (Ask)	0.45	4	0.00	0	0.00	0	0.45	4
LDC34.1	Time Payment Fee - (State) (\$12.50)	1.27	2	0.00	0	0.00	0	1.27	2
LDC34.2	Time Payment Fee - (County) (\$10.00)	1.27	2	0.00	0	0.00	0	1.27	2
LDC6	Clerk's Fee (\$40)	4.13	3	0.00	0	0.00	0	4.13	3
LDC8.2	Records Mgmt - Clerk RMPF (\$2.50)	0.26	2	0.00	0	0.00	0	0.26	2
LDC9.1	Judicial Support Fee - (State) (\$5.40)	0.55	2	0.00	0	0.00	0	0.55	2
LDC9.2	Judicial Support Fee - (County) (\$.60)	0.06	2	0.00	0	0.00	0	0.06	2
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		1,416.50	109	0.00	0	0.00	0	1,416.50	109

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 11/1/2024 - 11/27/2024 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
039COPYCRT	Copies - Certified	76.00	1	0.00	0	0.00	0	76.00	1
039COPYNON	Copies - Non-Certified	14.00	2	0.00	0	0.00	0	14.00	2
039NCED1	Non-Certified Electronic Document (Page 1-10)	1.00	1	0.00	0	0.00	0	1.00	1
039PHOTO	Passport Photos	90.00	7	0.00	0	0.00	0	90.00	7
039PROCESS	Passport Processing Fee	280.00	6	0.00	0	0.00	0	280.00	6
039RS	Record Search	10.00	2	0.00	0	0.00	0	10.00	2
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		471.00	19	0.00	0	0.00	0	471.00	19