

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

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	73.52
Judicial Personnel Training	71.60	Court Facility Fee Fund	294.08
Judicial Support Civil	1,174.24	Clerk of the Court Account	735.19
Judicial Support (legacy)	0.00	County Records MGMT & PRES	441.12
E-filing Civil	435.60	Court Reporter Svcs Fund	367.59
Indigent Services	288.40	County Law Library Fund	514.63
State Consolidated Fees/Judicial Fund	0.00	Courthouse Security Fund	294.08
Constable Service	511.20	Language Access Fund	44.10
Sheriff Service	110.00	County Jury Fund	147.04
Records Preservation (legacy)	0.00	County Dispute Resolution Fund	220.56
Courthouse Security (legacy)	0.00		
Clerk	424.49		
Records MGMT	0.00		
Jury Fee	10.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	6,157.44		

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD PROS FEES	0.00	Passport Photos	70.00
MISD CT REPT SVC	0.00	Passport Execution Fee	175.00
Transaction Fee	3.20	Record Search	5.00
Arrest Fee	7.88	Copies	75.50
Attorney Fee	693.45		
Bond	15.79	TOTAL	325.50
SCCC 2020	287.85		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	62.25		
Clerk	0.06		
Commit/Release	7.91		
LCCC Court Technology 2020	6.21		
Court Technology	0.01		
LCCC Courthouse Security 2020	15.57		
Courthouse Security	0.00		
LCCC Specialty Court 2020	38.90		
Drug Court	0.00		
EMS Fee	0.00		
Fine	567.00		
Indigent Defense Fund	0.00		
Judicial Support	0.00		
Juror Reimbursement	0.00		
Notice to Appear	0.01		
LCCC Records Mgmt and Pres 2020	38.91		
Records Preservation	0.00		
LCCC County Jury Fund 2020	1.55		
Sheriff/Jury	0.00		
Time Payment Fee \$15.00	23.34		
Time Payment Fee old	0.32		
Warrant Fee	0.00		
E Filing Fee	0.01		
Visual Recording Fee	0.78		
TOTAL	1,771.00		
Total Civil Fees	6,157.44		
Total Criminal Fees	1,771.00		
Total Misc	325.50		
Writ - Interest	0.00		

TOTAL FEES 8,253.94

OTHER MONIES COLLECTED	
AG CREDIT	0.00 SEE ON DEPOSIT
OUT OF COUNTY SERVICE	139.54 SEE ON DEPOSIT
CRIMINAL RESTITUTION	0.00 SEE ON DEPOSIT
DEPOSITORY CREDIT	0.00 RESEARCHTX DIRECT DEPOSIT
DEPOSITORY DEBIT	-4.00 SEE ON DEPOSIT
AG DEBIT	-595.98 SEE ON DEPOSIT
TOTAL MONIES COLLECTED	7,793.50

EFILE 3,632.00
CREDIT CARD 1,074.00
AG/OTHER DIRECT DEPOSIT 9.50 ResearchTX
CASH, CHECK, MONEY ORDER 3,078.00

RESPECTFULLY SUBMITTED
Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

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

GENERAL FUND	
Clerk (CV,CR, OTHER)	<u>1,547.49</u>
Admin-Transaction Fee-CR	<u>3.20</u>
Sheriff/Shf Jry (Crim)	<u>1.55</u>
Sheriff Service-CV	<u>110.00</u>
Constable Service-CV	<u>511.20</u>
Bond Fee-CR	<u>15.79</u>
Notice to Appear-CR	<u>0.01</u>
Commit/Release-CR	<u>7.91</u>
Law Library-CV	<u>514.63</u>
Atty Fee	<u>693.45</u>
Court Facility Fee Fund-CV	<u>294.08</u>
Language Access Fund-CV	<u>44.10</u>
Dispute Resolution Fund-CV	<u>220.56</u>
County Jury Fund	<u>157.04</u>
Visual Recording Fee-CR	<u>0.78</u>
Child Abuse Prev Fund	<u>0.00</u>
Judgment NISI bond interest	<u>0.00</u>
TOTAL GENERAL	<u>4,121.79</u>

OTHER FUNDS	
Pct #1 FINE	<u>141.750</u>
Pct #2 FINE	<u>141.750</u>
Pct #3 FINE	<u>141.750</u>
Pct #4 FINE	<u>141.750</u>
County Records M&P Fund-(CV/CR)	<u>480.03</u>
Courthouse Security	<u>309.65</u>
Court Reporter-CV	<u>367.59</u>
Court Technology-CR	<u>6.22</u>
Time Payment Fee \$15.00-CR	<u>23.34</u>
TOTAL	<u>1,753.83</u>

TOTAL REPORT	<u>8,253.94</u>
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OFFICER'S FEE FUND	
State Consolidated Fee-CV	
Judicial Support Civil	<u>1,174.24</u>
E-Filing Fee-civil	<u>435.60</u>
Indigent Services	<u>288.40</u>
Judicial Training-CV	<u>71.60</u>
State Judicial Fund-CV-legacy	<u>0.00</u>
Appellate Fee-CV	<u>73.52</u>
State Fees-CR	
CCC-2020-CR (90/10)	<u>287.85</u>
CCC-04	<u>0.00</u>
CCC	<u>0.00</u>
EMS Fee (90/10)	<u>0.00</u>
Drug Court-CR (90/10)	<u>0.00</u>
Time Payment Fee old-CR (50/50)	<u>0.32</u>
Judicial Support Crim (90/10)	<u>0.00</u>
IDF Criminal (90/10)	<u>0.00</u>
Juror Reimburs. (90/10)	<u>0.00</u>
E-Filing Fee-criminal (100%)	<u>0.01</u>
LCCC Specialty Court-CR	<u>38.90</u>
Arrest Fee-CR	<u>7.88</u>
Warrant Fee-CR	<u>0.00</u>
TOTAL OFFICER'S FEE FUND	<u>2,378.32</u>

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
OUT OF COUNTY SERVICE						
2023-0101CV	24.83	50.17	0.00	0.00	75.00	hold till paid in full
2022-0165CV	0	89.39	0	0	89.39	hold till paid in full
totals	24.83	139.56	0.00	0.00	164.39	

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
RESTITUTION						
2016-0031CCR	792.98	0.00	-792.98	0.00	0.00	CK #002429 TX CVCP
	792.98	0.00	-792.98	0.00	0.00	

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	0.00	0.00	0.00	595.98	
						INCLUDED IN THIS MONTH'S CIVIL
DEC 2024	595.98	0.00	-595.98	0.00	0.00	FEEES

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: 12/01/2024 00:00:00, Account Type: ALL, To Date Range: 12/31/2024 23:59:59

Date of Report : Tue, 31 Dec 2024 11:15:53

Payment Method	Card Number / Account Identifier	Transaction Type	Amount	Resp Code	DateTime	Order #	Order Description	Batch ID	Entry Source ID	Customer Profile
MasterCard	XXXXXXXXXXXX9759	Tran Accepted - Sales	\$350.00	00	2024-12-09 16:46:48	095106090-0	095106090-0	41209.0840g-1084	XML	2690102106
Visa	XXXXXXXXXXXX0909	Tran Accepted - Sales	\$366.00	00	2024-12-10 10:51:14	095130655-0	095130655-0	41210.1C87g-1085	XML	2720305143
MasterCard	XXXXXXXXXXXX8785	Tran Accepted - Sales	\$350.00	00	2024-12-12 17:30:38	095267252-0	095267252-0	41213.09E9i-1086	XML	2387484405
MasterCard	XXXXXXXXXXXX8785	Tran Accepted - Sales	\$133.00	00	2024-12-13 12:28:39	095292124-0	095292124-0	41213.06F7g-1086	XML	2387484405
Visa	XXXXXXXXXXXX2797	Tran Accepted - Sales	\$361.00	00	2024-12-16 13:31:26	095351533-0	095351533-0	41216.0745g-1087	XML	2860288458
MasterCard	XXXXXXXXXXXX5338	Tran Accepted - Sales	\$350.00	00	2024-12-17 10:39:11	095388852-0	095388852-0	41217.0826g-1088	XML	3054983368
MasterCard	XXXXXXXXXXXX5338	Tran Accepted - Sales	\$8.00	00	2024-12-17 15:48:53	095414025-0	095414025-0	41217.0BB8d-1088	XML	3054983368
Visa	XXXXXXXXXXXX1831	Tran Accepted - Sales	\$10.00	00	2024-12-18 17:27:05	095473409-0	095473409-0	41218.0B86d-1089	XML	3018870126
Visa	XXXXXXXXXXXX4086	Tran Accepted - Sales	\$350.00	00	2024-12-18 18:34:03	095478287-0	095478287-0	41219.0867i-1090	XML	2662691288
Visa	XXXXXXXXXXXX2122	Tran Accepted - Sales	\$358.00	00	2024-12-19 15:04:50	095512376-0	095512376-0	41219.0B9Cd-1090	XML	2524385550
Visa	XXXXXXXXXXXX7108	Tran Accepted - Sales	\$358.00	00	2024-12-19 16:13:40	095518370-0	095518370-0	41219.0B9Ed-1090	XML	1624671939
MasterCard	XXXXXXXXXXXX1640	Tran Accepted - Sales	\$350.00	00	2024-12-20 10:55:54	095540824-0	095540824-0	41220.0819g-1091	XML	2526450117
MasterCard	XXXXXXXXXXXX5338	Tran Accepted - Sales	\$20.00	00	2024-12-23 12:39:26	095600870-0	095600870-0	41223.0B9Ad-1092	XML	3054979348
Visa	XXXXXXXXXXXX4086	Tran Accepted - Sales	\$268.00	00	2024-12-30 16:15:10	095726068-0	095726068-0	41230.0B5Bd-1093	XML	2662691288
			total \$3,632.00							

DETAIL REPORT

REPORT CREATED: 12/31/2024 09:00:40 AM

Report Overview

Bureaus In Report: 2
Payments: 10 / \$1,074.00
Credits: 0 / \$0.00
Pending: 0 / \$0.00

Start Date: 12/01/2024 04:00:00
End Date: 12/31/2024 04:00:00
Total Payments: 10

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 9

Report Information

Bureau Code: 2190450
Start Date: 12/01/2024 04:00:00
End Date: 12/31/2024 04:00:00

Totals
Payments: 9 / \$1,025.00
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	JOEL GONZALEZ	8175322591		\$45.00	100312436066	12/4/2024 2:10:18 PM	Payment	Complete		Interne
View	Request Refund	eric crosslin	4696442086	2019-0074C-CR	\$42.00	100312510839	12/5/2024 11:16:09 AM	Payment	Complete		Interne
View	Request Refund	Cassie Hall	9404522011		\$3.00	100313030230	12/11/2024 2:21:08 PM	Payment	Complete		Interne
View	Request Refund	Cynthia Weist	9406325646	2022-0165C-CV	\$400.00	100313230458	12/13/2024 1:29:51 PM	Payment	Complete		Interne
View	Request Refund	CORREY L. TWILLEY	9188942612	24-039-DCFAM-0078	\$350.00	100313424118	12/16/2024 2:59:55 PM	Payment	Complete		Interne
View	Request Refund	JAMES R MORRIS	9404471201		\$10.00	100313576987	12/18/2024 9:31:44 AM	Payment	Complete		Interne
View	Request Refund	jonathan s coker	9403660758	23-039-DCCR-0060	\$50.00	100313892125	12/20/2024 9:08:17 PM	Payment	Complete		Interne
View	Request Refund	jonathan s coker	9403660758	23-039-DCCR-0061	\$50.00	100313892129	12/20/2024 9:08:20 PM	Payment	Complete		Interne
View	Request Refund	VILAY P SOUKTHAVONE	5053879004	2023-0033C-CR	\$75.00	100313962253	12/23/2024 10:01:50 AM	Payment	Complete		Interne

Report Information

Bureau Code: 9756157
Start Date: 12/01/2024 04:00:00
End Date: 12/31/2024 04:00:00

Payments: 1 / \$49.00
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	Marla Jackson			\$49.00	100314522371	12/30/2024 1:25:19 PM	Payment	Complete		Internet

Location	CaseType	CaseNumb	CaseDescr	FilingDescr	DocumentI	PurchaseD	PurchaserN	PageCount
Clay County	Debt/Contr	24-039-DCCV-0081			ROMA PIZZ	#####	jbeavers@t	45
Clay County	Other Civil	24-039-DCCV-0028			Consent Ju	#####	cpatry@pat	5
Clay County	Other Civil	24-039-DCCV-0028			306A Letter	#####	cpatry@pat	1
Clay County	Other Civil	24-039-DCCV-0028			Oath of Rec	#####	cpatry@pat	1
Clay County	Other Civil	24-039-DCCV-0028			Application	#####	cpatry@pat	6
Clay County	Condemna	2023-0018C-CV			Order Dism	#####	matt.molas	3

Amount	Card
\$4.50	VISA ending in 0079
\$1.00	AMEX ending in 1005
\$1.00	AMEX ending in 1005
\$1.00	AMEX ending in 1005
\$1.00	AMEX ending in 1005
\$1.00	MASTERCARD ending in 5110
\$9.50	

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 12/1/2024 - 12/31/2024 Case Categories: Civil Tills: Chase Orbital Payments (Clay DC), eFile Till for District, DC TILL, Adjustment Till, ...
Locations: 97th District Court

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 272349 12/6/2024	Payment 039DC-2024-000681	HENRIETTA,CITY OF 2023-0101C-CV	Bowles, Marianne 039-C1	Direct Deposit 50.17	50.17	335.00
AuditID: 272367 12/6/2024	Void Payment 039DC-2024-000681	HENRIETTA,CITY OF 2023-0101C-CV	Bowles, Marianne 039-C1	Direct Deposit (50.17)	(50.17)	(335.00)
AuditID: 272369 12/6/2024	Payment 039DC-2024-000682	HENRIETTA,CITY OF 2023-0101C-CV	Bowles, Marianne 039-C1	Check 50.17	50.17	335.00
AuditID: 273803 12/13/2024	Payment 039DC-2024-000691	PETROLIA,CITY OF 2022-0165C-CV	Jarvis, Gail 039-C2	Credit Card 89.37	89.37	400.00
Total Payments					139.54	735.00

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 12/1/2024 - 12/31/2024

Case Categories: Civil; Family

Tills: Chase Orbital Payments (Clay DC), eFile Till for District, DC TILL, 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
039CI	Certificate Issuance	5.00	1	0.00	0	0.00	0	5.00	1
039COPYCRT	Copies - Certified	44.00	1	0.00	0	0.00	0	44.00	1
039COPYNON	Copies - Non-Certified	13.00	3	0.00	0	0.00	0	13.00	3
039NCED2	Non-Certified Electronic Document (Page 11+)	13.50	2	0.00	0	0.00	0	13.50	2
039PHOTO	Passport Photos	70.00	6	0.00	0	0.00	0	70.00	6
039PROCESS	Passport Processing Fee	175.00	4	0.00	0	0.00	0	175.00	4
039RS	Record Search	5.00	1	0.00	0	0.00	0	5.00	1
1DC1	Local Consolidated - Clerk of the Court	419.19	10	0.00	0	0.00	0	419.19	10
1DC1	Local Consolidated - Clerk of the Court	316.00	7	0.00	0	0.00	0	316.00	7
1DC10	Local Consolidated - County Dispute Resolution Fund	125.76	10	0.00	0	0.00	0	125.76	10
1DC10	Local Consolidated - County Dispute Resolution Fund	94.80	7	0.00	0	0.00	0	94.80	7
1DC2	Local Consolidated - Appellate Judicial System	41.92	10	0.00	0	0.00	0	41.92	10
1DC2	Local Consolidated - Appellate Judicial System	31.60	7	0.00	0	0.00	0	31.60	7
1DC3	Local Consolidated - Court Facility Fee Fund	167.68	10	0.00	0	0.00	0	167.68	10
1DC3	Local Consolidated - Court Facility Fee Fund	126.40	7	0.00	0	0.00	0	126.40	7
1DC4	Local Consolidated - CRMP	251.52	10	0.00	0	0.00	0	251.52	10
1DC4	Local Consolidated - CRMP - Motion	189.60	7	0.00	0	0.00	0	189.60	7
1DC5	Local Consolidated - Court Reporter Service Fund	209.59	10	0.00	0	0.00	0	209.59	10
1DC5	Local Consolidated - Court Reporter Service Fund	158.00	7	0.00	0	0.00	0	158.00	7
1DC6	Local Consolidated - County Law Library	293.43	10	0.00	0	0.00	0	293.43	10
1DC6	Local Consolidated - County Law Library	221.20	7	0.00	0	0.00	0	221.20	7
1DC7	Local Consolidated - Courthouse Security	167.68	10	0.00	0	0.00	0	167.68	10
1DC7	Local Consolidated - Courthouse Security	126.40	7	0.00	0	0.00	0	126.40	7
1DC8	Local Consolidated - Language Access Fund	25.14	10	0.00	0	0.00	0	25.14	10
1DC8	Local Consolidated - Language Access Fund	18.96	7	0.00	0	0.00	0	18.96	7
1DC9	Local Consolidated - County Jury Fund	83.84	10	0.00	0	0.00	0	83.84	10
1DC9	Local Consolidated - County Jury Fund	63.20	7	0.00	0	0.00	0	63.20	7
2DC1	State Consolidated - Judicial Support Fund	656.00	9	0.00	0	0.00	0	656.00	9
2DC1	State Consolidated - Judicial Support Fund	518.24	7	0.00	0	0.00	0	518.24	7

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 12/1/2024 - 12/31/2024 Case Categories: Civil; Family Tills: Chase Orbital Payments (Clay DC), eFile Till for District, DC TILL, 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
2DC2	State Consolidated - Indigent Services	162.00	10	0.00	0	0.00	0	162.00	10
2DC2	State Consolidated - Indigent Services	126.40	7	0.00	0	0.00	0	126.40	7
2DC3	State Consolidated - E-file System	246.00	10	0.00	0	0.00	0	246.00	10
2DC3	State Consolidated - E-file System	189.60	7	0.00	0	0.00	0	189.60	7
2DC4	State Consolidated - Judicial Court Personnel Training	40.00	9	0.00	0	0.00	0	40.00	9
2DC4	State Consolidated - Judicial Court Personnel Training	31.60	7	0.00	0	0.00	0	31.60	7
CV-CIT	Issue Citation	70.51	8	0.00	0	0.00	0	70.51	8
CV-CITCM	Issue Citation - Certified Mail	8.00	1	0.00	0	0.00	0	8.00	1
CV-CNOTH	Service - Constable 1 - All Other	401.20	2	0.00	0	0.00	0	401.20	2
CV-COPNC	Copies - Non-Certified	23.00	2	0.00	0	0.00	0	23.00	2
CV-COPS	Copies - Service	15.00	1	0.00	0	0.00	0	15.00	1
CV-JURYDC	Jury Fee - District Court	10.00	1	0.00	0	0.00	0	10.00	1
CV-SHOOC	Service - Sheriff - Out of County	139.54	3	0.00	0	0.00	0	139.54	3
CV-SUBP	Issue Subpoena	8.00	1	0.00	0	0.00	0	8.00	1
CV-SVCCM	Service - Certified Mail	110.00	1	0.00	0	0.00	0	110.00	1
FAM-CIT	Issue Citation	16.00	2	0.00	0	0.00	0	16.00	2
FAM-CNSVC	Service - Constable 1 - Personal Service	110.00	1	0.00	0	0.00	0	110.00	1
FAM-COPNC	Copies - Non-Certified	32.00	1	0.00	0	0.00	0	32.00	1
FAM-SHSVC	Service - Sheriff - Personal Service	110.00	1	0.00	0	0.00	0	110.00	1
FAM-TRO	Issue Temporary Restraining Order	8.00	1	0.00	0	0.00	0	8.00	1
L4D1DC1	AG Clerk Fee	49.50	3	0.00	0	0.00	0	49.50	3
T4DC	(Title IV-D OAG Use Only) Citation Issuance	84.48	3	0.00	0	0.00	0	84.48	3
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		6,622.48	286	0.00	0	0.00	0	6,622.48	286

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 12/1/2024 - 12/31/2024

Case Categories: Criminal

Tills: Chase Orbital Payments (Clay DC), eFile Till for District, DC TILL, 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
38JP	Transaction Fee	2.00	1	0.00	0	0.00	0	2.00	1
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	567.00	3	0.00	0	0.00	0	567.00	3
DC15	Attorney's Fees CCP, 26.05 (Defense)	693.45	7	0.00	0	0.00	0	693.45	7
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	7.91	8	0.00	0	0.00	0	7.91	8
DC1CO	State Cons. Court Cost LGC, 133. 102(a)(1)-(County)(\$13.30)	28.78	6	0.00	0	0.00	0	28.78	6
DC1ST	State Cons. Court Cost LGC, 133. 102(a)(1)-(State)(\$119.70)	259.07	6	0.00	0	0.00	0	259.07	6
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	7.88	7	0.00	0	0.00	0	7.88	7
DC25	Peace Officer: Summon Witness CCP, art. 102.011(a)(3) (\$5)	0.01	1	0.00	0	0.00	0	0.01	1
DC26	Peace Officer: Take & Approve Bond CCP, 102.011(a)(5) (\$10)	15.79	7	0.00	0	0.00	0	15.79	7
DC29	Time Payment Fee CCP, 102.030 (\$15)	23.34	6	0.00	0	0.00	0	23.34	6
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	62.25	6	0.00	0	0.00	0	62.25	6
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	15.57	6	0.00	0	0.00	0	15.57	6
DC2JF	Local Cons. Court Costs - County Jury Fund	1.55	6	0.00	0	0.00	0	1.55	6
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	38.91	6	0.00	0	0.00	0	38.91	6
DC2SA	Local Cons. Court Costs - County Specialty Court Account	38.90	6	0.00	0	0.00	0	38.90	6
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	6.21	6	0.00	0	0.00	0	6.21	6
DC39	Transaction Fee CCP, art. 102.072	0.06	1	0.00	0	0.00	0	0.06	1
LDC11	CO and Dist. Court Technology Fund Fee (\$4)	0.01	1	0.00	0	0.00	0	0.01	1
LDC30	Visual Recording Cost	0.78	1	0.00	0	0.00	0	0.78	1
LDC32	Statewide E-Filing Fee (\$5)	0.01	1	0.00	0	0.00	0	0.01	1
LDC33	*Transaction Fee (Ask)	1.14	6	0.00	0	0.00	0	1.14	6
LDC34.1	Time Payment Fee - (State) (\$12.50)	0.16	1	0.00	0	0.00	0	0.16	1
LDC34.2	Time Payment Fee - (County) (\$10.00)	0.16	1	0.00	0	0.00	0	0.16	1
LDC6	Clerk's Fee (\$40)	0.06	1	0.00	0	0.00	0	0.06	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 12/1/2024 - 12/31/2024

Case Categories: Criminal

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

Locations: 97th District Court

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	1,771.00	101	0.00	0	0.00	0	1,771.00	101

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 12/1/2024 - 12/31/2024 Tills: Chase Orbital Payments (Clay DC), eFile Till for District, DC TILL, 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	5.00	1	0.00	0	0.00	0	5.00	1
039COPYCRT	Copies - Certified	44.00	1	0.00	0	0.00	0	44.00	1
039COPYNON	Copies - Non-Certified	13.00	3	0.00	0	0.00	0	13.00	3
039NCED2	Non-Certified Electronic Document (Page 11+)	13.50	2	0.00	0	0.00	0	13.50	2
039PHOTO	Passport Photos	70.00	6	0.00	0	0.00	0	70.00	6
039PROCESS	Passport Processing Fee	175.00	4	0.00	0	0.00	0	175.00	4
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
		325.50	18	0.00	0	0.00	0	325.50	18