

MARIANNE BOWLES DISTRICT CLERK
REPORT OF FEES COLLECTED FOR THE MONTH OF FEBRUARY 2025

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	40.00
Judicial Personnel Training	45.00	Court Facility Fee Fund	160.00
Judicial Support Civil	656.00	Clerk of the Court Account	540.00
Judicial Support (legacy)	42.00	County Records MGMT & PRES	350.00
E-filing Civil	290.00	Court Reporter Svcs Fund	200.00
Indigent Services	180.00	County Law Library Fund	280.00
State Consolidated Fees/Judicial Fund	50.00	Courthouse Security Fund	165.00
Constable Service	0.00	Language Access Fund	24.00
Sheriff Service	75.00	County Jury Fund	80.00
Records Preservation (legacy)	0.00	County Dispute Resolution Fund	120.00
Courthouse Security (legacy)	0.00		
Clerk	114.00		
Records MGMT	0.00		
Jury Fee	0.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	3,411.00		

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD PROS FEES	0.00	Passport Photos	250.00
MISD CT REPT SVC	0.00	Passport Execution Fee	910.00
Transaction Fee	2.29	Record Search	5.00
Arrest Fee	5.70	Copies	43.30
Attorney Fee	105.80		0.00
Bond	11.39	TOTAL	1,208.30
SCCC 2020	209.62		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	45.32		
Clerk	0.11		
Commit/Release	5.72		
LCCC Court Technology 2020	4.54		
Court Technology	0.01		
LCCC Courthouse Security 2020	11.33		
Courthouse Security	0.00		
LCCC Specialty Court 2020	28.32		
Drug Court	0.00		
EMS Fee	0.00		
Fine	1,625.00		
Indigent Defense Fund	0.01		
Judicial Support	0.00		
Juror Reimbursement	0.00		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	25.82		
Records Preservation	2.50		
LCCC County Jury Fund 2020	1.13		
Sheriff/Jury	0.01		
Time Payment Fee \$15.00	2.00		
Time Payment Fee old	0.08		
Warrant Fee	0.00		
E Filing Fee	0.02		
Visual Recording Fee	0.78		
TOTAL	2,087.50		
Total Civil Fees	3,411.00		
Total Criminal Fees	2,087.50		
Total Misc	1,208.30		
Writ - Interest	0.00		

TOTAL FEES 6,706.80

OTHER MONIES COLLECTED	
AG CREDIT	0.00 SEE ON DEPOSIT
OUT OF COUNTY SERVICE	280.00 SEE ON DEPOSIT
CRIMINAL RESTITUTION	7.50 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	6,994.30

EFILE 2,394.00
CREDIT CARD 2,911.00
AG/OTHER DIRECT DEPOSIT 2.30 RESEARCHTX
CASH, CHECK, MONEY ORDER 1,687.00

RESPECTFULLY SUBMITTED
Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

**MARIANNE BOWLES DISTRICT CLERK
REPORT OF FEES COLLECTED FOR THE MONTH OF FEBRUARY 2025**

GENERAL FUND		OFFICER'S FEE FUND	
Clerk (CV,CR, OTHER)	1,907.73	State Consolidated Fee-CV	
Admin-Transaction Fee-CR	2.29	Judicial Support Civil	698.00
Sheriff/Shf Jry (Crim)	1.14	E-Filing Fee-civil	290.00
Sheriff Service-CV	75.00	Indigent Services	180.00
Constable Service-CV	0.00	Judicial Training-CV	45.00
Bond Fee-CR	11.39	State Judicial Fund-CV-legacy	50.00
Notice to Appear-CR	0.00		
Commit/Release-CR	5.72	Appellate Fee-CV	40.00
Law Library-CV	280.00		
Atty Fee	105.80	State Fees-CR	
Court Facility Fee Fund-CV	160.00	CCC-2020-CR (90/10)	209.62
Language Access Fund-CV	24.00	CCC-04	0.00
Dispute Resolution Fund-CV	120.00	CCC	0.00
County Jury Fund	80.00	EMS Fee (90/10)	0.00
Visual Recording Fee-CR	0.78	Drug Court-CR (90/10)	0.00
Child Abuse Prev Fund	0.00	Time Payment Fee old-CR (50/50)	0.08
Judgment NISI bond interest	0.00	Judicial Support Crim (90/10)	0.00
TOTAL GENERAL	2,773.85	IDF Criminal (90/10)	0.01
		Juror Reimburs. (90/10)	0.00
		E-Filing Fee-criminal (100%)	0.02
		LCCC Specialty Court-CR	28.32
		Arrest Fee-CR	5.70
		Warrant Fee-CR	0.00
		TOTAL OFFICER'S FEE FUND	1,546.75
OTHER FUNDS			
Pct #1 FINE	406.250		
Pct #2 FINE	406.250		
Pct #3 FINE	406.250		
Pct #4 FINE	406.250		
County Records M&P Fund-(CV/CR)	378.32		
Courthouse Security	176.33		
Court Reporter-CV	200.00		
Court Technology-CR	4.55		
Time Payment Fee \$15.00-CR	2.00		
TOTAL	2,386.20		
TOTAL REPORT	6,706.80		

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
OUT OF COUNTY SERVICE						
2023-0101CV	75.00	0.00	-75.00	0.00	0.00	ck #2436 Tarrant Co
2022-0165CV	125.00	0.00	0.00	0.00	125.00	hold till paid in full
2013-0170CV	0.00	280.00	0.00	0.00	280.00	
totals	200.00	280.00	-75.00	0.00	405.00	

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
RESTITUTION						
2016-0031CCR	7.50	7.50	0.00	0.00	15.00	
	7.50	7.50	0.00	0.00	15.00	

AG DIRECT DEPOSIT	BEGIN	PAID TO	PAID FROM	REFUND	END	
					0.00	

DETAIL REPORT

REPORT CREATED: 02/28/2025 08:21:04 AM

Report Overview

Bureaus In Report: 2
 Payments: 21 / \$2,911.00
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Start Date: 01/31/2025 10:00:00
 End Date: 02/28/2025 09:00:00
 Total Payments: 21

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 18

Report Information

Bureau Code: 2190450
 Start Date: 01/31/2025 10:00:00
 End Date: 02/28/2025 09:00:00

Totals
 Payments: 15 / \$1,035.00
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100318848517	1/31/2025 4:14:55 PM		\$135.00	Payment	Complete		Internet	KAYLA QUISTIAN	2907 ABBY LN	9406328265
View	100319738326	2/11/2025 9:26:36 AM		\$1.00	Payment	Declined		Internet	KENT SCHAFER	1001 MCKINNEY ST	7132288500
View	100319738602	2/11/2025 9:28:31 AM		\$1.00	Payment	Declined		Internet	KENT SCHAFER	1001 MCKINNEY ST STE1600	7132288500
View	100319739112	2/11/2025 9:32:23 AM		\$1.00	Payment	Complete		Internet	KENT ALAN SCHAFER	1001 MCKINNEY ST STE 1600	7132288500
View	100319837163	2/12/2025 10:39:03 AM		\$45.00	Payment	Complete		Internet	KORBEN DALE ALLEN	1608 E SPRING ST	9407049904
View	100320020517	2/14/2025 10:39:23 AM		\$45.00	Payment	Complete		Internet	STEVEN NOBILE	207 PARK RD	9408411604
View	100320307456	2/19/2025 11:49:09 AM	25-FAM-0011	\$350.00	Payment	Complete		Internet	KELDON KING	215 E CRAFTON	9406138887
View	100320436638	2/20/2025 3:25:53 PM		\$35.00	Payment	Complete		Internet	LADORIS N. HUMPREY	615 N BRIDGE	9407331107
View	100320490849	2/21/2025 10:45:40 AM	2020-0036C-CR	\$100.00	Payment	Complete		Internet	RAMON LEIJA	2102 BURNETT ST	9407046619
View	100320498596	2/21/2025 11:20:40 AM		\$90.00	Payment	Complete		Internet	KAYELYN N SMITH	109 TUMBLEWEED CT	9407816272
View	100320530282	2/21/2025 1:45:23 PM		\$45.00	Payment	Complete		Internet	WEEKS RUSSELL	5218 BROOKWOOD DR	9406310881
View	100320638016	2/24/2025 10:16:25 AM		\$1.00	Payment	Complete		Internet	Jessica ritchie	6 perriwinkle dr	9406319656
View	100320949493	2/26/2025 1:39:27 PM		\$45.00	Payment	Complete		Internet	MYKEALRAY MADEWELL	104 N BELMONT	9406314512
View	100320956872	2/26/2025 2:08:37 PM		\$8.00	Payment	Complete		Internet	CHASE KELLY	9543 PEP RALLY LN	9403379940

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100320962888	2/26/2025 2:30:34 PM		\$45.00	Payment	Complete		Internet	LIANA PLUMMER	2002 1/2 TILDEN	9406420448
View	100321016905	2/27/2025 8:35:07 AM		\$45.00	Payment	Declined		Internet	SHAWNEE LOFLAND	118 MILO ST	9407827175
View	100321017214	2/27/2025 8:36:28 AM		\$45.00	Payment	Complete		Internet	SHAWNEE LOFLAND	118 MILO ST	9407827175
View	100321017780	2/27/2025 8:39:03 AM		\$45.00	Payment	Complete		Internet	DONNIE L SPAULDING JR	118 MILO ST	9406317672

Report Information

Bureau Code: 9756157
 Start Date: 01/31/2025 10:00:00
 End Date: 02/28/2025 09:00:00

Payments: 6 / \$1,876.00
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Totals

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone	Ci
View	100319019682	2/2/2025 1:23:10 PM	23-039-DCCR-0060	\$25.00	Payment	Complete		Internet	jonathan s coker	195 DAVIDSON RD	9403660758	Vi
View	100319019690	2/2/2025 1:23:12 PM	23-039DCCR-0061	\$25.00	Payment	Complete		Internet	jonathan s coker	195 DAVIDSON RD	9403660758	Vi
View	100319116864	2/3/2025 1:58:24 PM	25-039-DCCV-0001	\$1.00	Payment	Complete		Internet	Dusti Butler	241 Graf Rd	9406314032	M Ci
View	100319393760	2/6/2025 9:59:14 AM	2018-0075C-CR	\$12.00	Payment	Complete		Internet	T.E. Walker	17225 El Camino Real	2816689957	Vi
View	100320424742	2/20/2025 2:25:10 PM	25-039-DCCV-0001	\$1.00	Payment	Complete		Internet	Dusti Butler	241 Graf Rd	9406314032	M Ci
View	100320873218	2/26/2025 7:50:42 AM	2019-0063c-cr	\$1,812.00	Payment	Complete		Internet	matthew d merriman	4236 Central Sarasota Parkway	9412236985	Vi

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: 01/31/2025 00:00:00, Account Type: ALL, To Date Range: 02/28/2025 23:59:59

Date of Report : Mon, 17 Mar 2025 15:04:36

Payment Method	Card Number / Account Identifier	Transaction Type	Amount	Resp Code	DateTime	Order #	Order Description	Batch ID	Entry Source ID	Customer Profile
MasterCard	XXXXXXXXXXXX4719	Tran Accepted - Sales	\$350.00	00	2025-01-31 10:55:51	096831019-0	096831019-0	50203.0932i-1106	XML	2558836052
Visa	XXXXXXXXXXXX5118	Tran Accepted - Sales	\$376.00	00	2025-01-31 16:58:30	096863012-0	096863012-0	50203.0932i-1106	XML	2755532211
MasterCard	XXXXXXXXXXXX4719	Tran Accepted - Sales	\$8.00	00	2025-02-03 11:40:50	096896194-0	096896194-0	50203.0824g-1106	XML	2558836052
Visa	XXXXXXXXXXXX7883	Tran Accepted - Sales	\$358.00	00	2025-02-03 16:47:49	096923764-0	096923764-0	50204.09C1i-1107	XML	2633463381
MasterCard	XXXXXXXXXXXX5338	Tran Accepted - Sales	\$35.00	00	2025-02-03 18:29:45	096933243-1	096933243-1	50204.09C1i-1107	XML	3054975394
MasterCard	XXXXXXXXXXXX1640	Tran Accepted - Sales	\$350.00	00	2025-02-06 14:24:26	097068655-0	097068655-0	50206.0AC4i-1108	XML	2526450117
MasterCard	XXXXXXXXXXXX2296	Tran Accepted - Sales	\$358.00	00	2025-02-10 16:00:04	097191166-0	097191166-0	50210.08C6d-1109	XML	3108424406
MasterCard	XXXXXXXXXXXX1640	Tran Accepted - Sales	\$35.00	00	2025-02-10 16:49:50	097196364-1	097196364-1	50211.0AD7i-1110	XML	2526450117
MasterCard	XXXXXXXXXXXX5338	Tran Accepted - Sales	\$350.00	00	2025-02-19 13:31:41	097546921-0	097546921-0	50219.1073g-1111	XML	3054983368
MasterCard	XXXXXXXXXXXX0130	Tran Accepted - Sales	\$35.00	00	2025-02-19 14:20:56	097550149-1	097550149-1	50219.1077g-1111	XML	2662183104
MasterCard	XXXXXXXXXXXX5338	Tran Accepted - Sales	\$16.00	00	2025-02-20 09:18:41	097579896-0	097579896-0	50220.0E5Dh-1112	XML	3054983368
MasterCard	XXXXXXXXXXXX5338	Tran Accepted - Sales	\$35.00	00	2025-02-20 15:56:39	097611815-1	097611815-1	50220.0E59h-1112	XML	3054979348
Visa	XXXXXXXXXXXX2122	Tran Accepted - Sales	\$8.00	00	2025-02-21 13:50:42	097654624-0	097654624-0	50221.10CAg-1113	XML	2524385550
Visa	XXXXXXXXXXXX5268	Tran Accepted - Sales	\$80.00	00	2025-02-26 16:43:02	097834925-0	097834925-0	50226.0AE0d-1114	XML	2393123311
			TOTAL \$2,394.00							

Location	CaseNumber	DocumentDescrip	PurchaseDate	PageCount	Amount
Clay County	25-039-DCCV-0001	Plaintiff's Original I	1/3/2025 12:16	13	\$1.30
Clay County	24-039-DCCV-0063	6517802_ORDERC	1/21/2025 17:14	1	\$1.00
					\$2.30

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 2/1/2025 - 2/28/2025

Case Categories: Civil; Family

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

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	215.00	4	0.00	0	0.00	0	215.00	4
1DC1	Local Consolidated - Clerk of the Court	250.00	5	0.00	0	0.00	0	250.00	5
1DC10	Local Consolidated - County Dispute Resolution Fund	45.00	3	0.00	0	0.00	0	45.00	3
1DC10	Local Consolidated - County Dispute Resolution Fund	75.00	5	0.00	0	0.00	0	75.00	5
1DC1S	Local Consolidated - Clerk of the Court	60.00	4	0.00	0	0.00	0	60.00	4
1DC1S	Local Consolidated - Clerk of the Court - Motion	15.00	1	0.00	0	0.00	0	15.00	1
1DC2	Local Consolidated - Appellate Judicial System	15.00	3	0.00	0	0.00	0	15.00	3
1DC2	Local Consolidated - Appellate Judicial System	25.00	5	0.00	0	0.00	0	25.00	5
1DC2S	Local Consolidated - County Records Mgt & Pres - Motion	20.00	1	0.00	0	0.00	0	20.00	1
1DC2S	Local Consolidated - CRMP - Motion	80.00	4	0.00	0	0.00	0	80.00	4
1DC3	Local Consolidated - Court Facility Fee Fund	60.00	3	0.00	0	0.00	0	60.00	3
1DC3	Local Consolidated - Court Facility Fee Fund	100.00	5	0.00	0	0.00	0	100.00	5
1DC4	Local Consolidated - CRMP	100.00	4	0.00	0	0.00	0	100.00	4
1DC4	Local Consolidated - CRMP - Motion	150.00	5	0.00	0	0.00	0	150.00	5
1DC5	Local Consolidated - Court Reporter Service Fund	75.00	3	0.00	0	0.00	0	75.00	3
1DC5	Local Consolidated - Court Reporter Service Fund	125.00	5	0.00	0	0.00	0	125.00	5
1DC6	Local Consolidated - County Law Library	105.00	3	0.00	0	0.00	0	105.00	3
1DC6	Local Consolidated - County Law Library	175.00	5	0.00	0	0.00	0	175.00	5
1DC7	Local Consolidated - Courthouse Security	65.00	4	0.00	0	0.00	0	65.00	4
1DC7	Local Consolidated - Courthouse Security	100.00	5	0.00	0	0.00	0	100.00	5
1DC8	Local Consolidated - Language Access Fund	9.00	3	0.00	0	0.00	0	9.00	3
1DC8	Local Consolidated - Language Access Fund	15.00	5	0.00	0	0.00	0	15.00	5
1DC9	Local Consolidated - County Jury Fund	30.00	3	0.00	0	0.00	0	30.00	3
1DC9	Local Consolidated - County Jury Fund	50.00	5	0.00	0	0.00	0	50.00	5
2DC1	State Consolidated - Judicial Support Fund	246.00	3	0.00	0	0.00	0	246.00	3
2DC1	State Consolidated - Judicial Support Fund	410.00	5	0.00	0	0.00	0	410.00	5
2DC1S	State Consolidated - Indigent Services - Motion	10.00	1	0.00	0	0.00	0	10.00	1
2DC2	State Consolidated - Indigent Services	70.00	4	0.00	0	0.00	0	70.00	4
2DC2	State Consolidated - Indigent Services	100.00	5	0.00	0	0.00	0	100.00	5

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 2/1/2025 - 2/28/2025 Case Categories: Civil; Family Tills: Chase Orbital Payments (Clay DC), eFile Till for District, ...
Locations: 97th District Court

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2DC2S	State Consolidated - E-file System	30.00	1	0.00	0	0.00	0	30.00	1
2DC3	State Consolidated - E-file System	110.00	4	0.00	0	0.00	0	110.00	4
2DC3	State Consolidated - E-file System	150.00	5	0.00	0	0.00	0	150.00	5
2DC3S	State Consolidated - Judicial Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	1
2DC4	State Consolidated - Judicial Court Personnel Training	15.00	3	0.00	0	0.00	0	15.00	3
2DC4	State Consolidated - Judicial Court Personnel Training	25.00	5	0.00	0	0.00	0	25.00	5
CV-CIT	Issue Citation	64.00	4	0.00	0	0.00	0	64.00	4
CV-CNOTH	Service - Constable 1 - All Other	75.00	1	0.00	0	0.00	0	75.00	1
CV-COPNC	Copies - Non-Certified	10.00	1	0.00	0	0.00	0	10.00	1
CV-ORDS	Issue Order of Sale	8.00	1	0.00	0	0.00	0	8.00	1
CV-SHOOC	Service - Sheriff - Out of County	280.00	1	0.00	0	0.00	0	280.00	1
CV-SUBP	Issue Subpoena	8.00	1	0.00	0	0.00	0	8.00	1
DC2	State Consolidated Fee	50.00	1	0.00	0	0.00	0	50.00	1
FAM-CIT	Issue Citation	16.00	2	0.00	0	0.00	0	16.00	2
FAM-PREC	Issue Precept/Notice	8.00	1	0.00	0	0.00	0	8.00	1
LDC4	Judicial Support Fee (Legacy)	42.00	1	0.00	0	0.00	0	42.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		3,691.00	144	0.00	0	0.00	0	3,691.00	144

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 2/1/2025 - 2/28/2025
Locations: 97th District Court

Case Categories: Criminal

Tills: Chase Orbital Payments (Clay DC), eFile Till for District, 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	2.00	1	0.00	0	0.00	0	2.00	1
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	1,625.00	3	0.00	0	0.00	0	1,625.00	3
DC15	Attorney's Fees CCP, 26.05 (Defense)	105.80	7	0.00	0	0.00	0	105.80	7
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	5.72	8	0.00	0	0.00	0	5.72	8
DC1CO	State Cons. Court Cost LGC, 133. 102(a)(1)-(County)(\$13.30)	20.96	6	0.00	0	0.00	0	20.96	6
DC1ST	State Cons. Court Cost LGC, 133. 102(a)(1)-(State)(\$119.70)	188.66	6	0.00	0	0.00	0	188.66	6
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	5.70	7	0.00	0	0.00	0	5.70	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)	11.39	7	0.00	0	0.00	0	11.39	7
DC29	Time Payment Fee CCP, 102.030 (\$15)	2.00	5	0.00	0	0.00	0	2.00	5
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	45.32	6	0.00	0	0.00	0	45.32	6
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	11.33	6	0.00	0	0.00	0	11.33	6
DC2JF	Local Cons. Court Costs - County Jury Fund	1.13	6	0.00	0	0.00	0	1.13	6
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	25.82	6	0.00	0	0.00	0	25.82	6
DC2SA	Local Cons. Court Costs - County Specialty Court Account	28.32	6	0.00	0	0.00	0	28.32	6
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	4.54	6	0.00	0	0.00	0	4.54	6
DC39	Transaction Fee CCP, art. 102.072	0.02	1	0.00	0	0.00	0	0.02	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)	0.01	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)	0.02	1	0.00	0	0.00	0	0.02	1
LDC33	*Transaction Fee (Ask)	0.27	7	0.00	0	0.00	0	0.27	7
LDC34.1	Time Payment Fee - (State) (\$12.50)	0.04	1	0.00	0	0.00	0	0.04	1
LDC34.2	Time Payment Fee - (County) (\$10.00)	0.04	1	0.00	0	0.00	0	0.04	1
LDC6	Clerk's Fee (\$40)	0.11	1	0.00	0	0.00	0	0.11	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 2/1/2025 - 2/28/2025
Locations: 97th District Court

Case Categories: Criminal

Tills: Chase Orbital Payments (Clay DC), eFile Till for District, 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
LDC8.2	Records Mgmt - Clerk RMPF (\$2.50)	2.50	1	0.00	0	0.00	0	2.50	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
		2,095.00	104	0.00	0	0.00	0	2,095.00	104

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 2/1/2025 - 2/28/2025 Tills: Chase Orbital Payments (Clay DC), eFile Till for District, Clay County District Clerk Online Payment Till, Adjustment Till, ...
Locations: 97th District Court

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 292948 2/27/2025	Miscellaneous Payment 039DC-2025-000121		Newberry, Christie 039-C3	Credit Card 45.00	45.00	45.00
AuditID: 293278 2/28/2025	Miscellaneous Payment 039DC-2025-000122		Newberry, Christie 039-C3	Check 5.00	5.00	5.00
Total Payments					1,208.30	1,208.30