

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

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	87.90
Judicial Personnel Training	155.70	Court Facility Fee Fund	351.60
Judicial Support Civil	1,441.56	Clerk of the Court Account	1,147.40
Judicial Support (legacy)	42.00	County Records MGMT & PRES	828.60
E-filing Civil	934.20	Court Reporter Svcs Fund	439.50
Indigent Services	487.20	County Law Library Fund	615.30
State Consolidated Fees/Judicial Fund	50.00	Courthouse Security Fund	356.60
Constable Service	241.68	Language Access Fund	52.74
Sheriff Service	110.00	County Jury Fund	175.80
Records Preservation (legacy)	10.00	County Dispute Resolution Fund	263.70
Courthouse Security (legacy)	0.00		
Clerk	794.88		
Records MGMT	0.00		
Jury Fee	0.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	8,586.36		

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD PROS FEES	0.00	Passport Photos	250.00
MISD CT REPT SVC	0.00	Passport Execution Fee	1,085.00
Transaction Fee	5.01	Record Search	5.00
Arrest Fee	11.29	Copies	332.60
Attorney Fee	496.19		0.00
Bond	22.63	TOTAL	1,672.60
SCCC 2020	353.42		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	76.24		
Clerk	0.41		
Commit/Release	11.31		
LCCC Court Technology 2020	7.66		
Court Technology	0.01		
LCCC Courthouse Security 2020	19.09		
Courthouse Security	0.00		
LCCC Specialty Court 2020	47.63		
Drug Court	0.00		
EMS Fee	0.00		
Fine	532.50		
Indigent Defense Fund	0.02		
Judicial Support	0.04		
Juror Reimbursement	0.03		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	47.81		
Records Preservation	0.02		
LCCC County Jury Fund 2020	1.90		
Sheriff/jury	0.06		
Time Payment Fee \$15.00	33.29		
Time Payment Fee old	0.72		
Warrant Fee	0.39		
E Filing Fee	0.05		
Visual Recording Fee	0.78		
TOTAL	1,668.50		
Total Civil Fees	8,586.36		
Total Criminal Fees	1,668.50		
Total Misc	1,672.60		
Writ - Interest	0.00		

TOTAL FEES 11,927.46

OTHER MONIES COLLECTED

AG CREDIT	0.00	SEE ON DEPOSIT
OUT OF COUNTY SERVICE	125.00	SEE ON DEPOSIT
CRIMINAL RESTITUTION	20.00	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	12,072.46	

EFILE	3,332.00
CREDIT CARD	1,284.40
AG/OTHER DIRECT DEPOSIT	4,356.68
CASH, CHECK, MONEY ORDER	3,099.38
RESPECTFULLY SUBMITTED	

MARIANNE BOWLES, DISTRICT CLERK

4/9/2025

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
OUT OF COUNTY SERVICE						
2022-0165CV	125.00	0.00	-125.00	0.00	0.00	CK #2443 WICHITA CO SHERIFF
2013-0170CV	280.00	0.00	0.00	0.00	280.00	
23-CV-0147	0.00	125.00	0.00	0.00	125.00	
totals	405.00	125.00	-125.00	0.00	405.00	

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
RESTITUTION					
2016-0031CCR	7.50	20.00	0.00	0.00	27.50
	7.50	20.00	0.00	0.00	27.50

AG DIRECT DEPOSIT	BEGIN	PAID TO	PAID FROM	REFUND	END
					0.00

DETAIL REPORT

REPORT CREATED: 03/31/2025 09:19:28 AM

Report Overview

Bureaus In Report: 2
 Payments: 26 / \$1,284.40
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Start Date: 03/01/2025 04:00:00
 End Date: 03/31/2025 09:00:00
 Total Payments: 26

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 23

Report Information

Bureau Code: 2190450
 Start Date: 03/01/2025 04:00:00
 End Date: 03/31/2025 09:00:00

Totals
 Payments: 23 / \$1,223.40
 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	100321837522	3/6/2025 12:48:20 PM	24-039-DCCR-0015	\$100.00	Payment	Complete		Internet	Riley Wheeler	604 W. Summit Ave.	940733468
View	100322171684	3/11/2025 8:25:41 AM		\$96.00	Payment	Complete		Internet	COURTNEY RAWLS	1401 GRANT ST, APT 13A	719464187
View	100322183192	3/11/2025 9:49:24 AM		\$45.00	Payment	Complete		Internet	RAMONA G SEWARD	1115 N HENRIETTA	940636412
View	100322203231	3/11/2025 11:29:41 AM		\$45.00	Payment	Complete		Internet	LAURA A MCDONALD	PO BOX 304	940631763
View	100322241474	3/11/2025 2:40:09 PM	24-039-DCCR-0064	\$25.00	Payment	Complete		Internet	BROGAN THONTON	102 GREENWAY N	940613512
View	100322242362	3/11/2025 2:44:27 PM		\$80.00	Payment	Complete		Internet	MELISSA F RYAN	1505 LARIAT TRL	580458179
View	100322290731	3/12/2025 10:09:07 AM	2023-0033C-CR	\$150.00	Payment	Complete		Internet	VILAY SOUKTHAVONE	11024 MONTGOMERY BLVD NE 390	505387900
View	100322355613	3/12/2025 3:30:29 PM		\$45.00	Payment	Complete		Internet	MARIA NICHOLSON	3103 SOUTHEAST DR	940733849
View	100322821208	3/18/2025 1:18:38 PM		\$29.00	Payment	Complete		Internet	GRACEE J WIGGINS	107 N CROCKET ST	940631202
View	100322902898	3/19/2025 11:51:34 AM		\$42.00	Payment	Complete		Internet	SHERI GREEN	11203 FM 1954	940782622
View	100322918429	3/19/2025 1:25:01 PM		\$45.00	Payment	Complete		Internet	CLAYTON LOWE	187 N BYERS RD	580467203
View	100322972485	3/20/2025 9:22:44 AM		\$45.00	Payment	Complete		Internet	JEREMIAH JACKSON	910 W CHESTON	580736891
View	100323001624	3/20/2025 12:03:55 PM		\$1.40	Payment	Complete		Internet	Kayelyn Smith	109 Tumbleweed ct	940781627
View	100323267738	3/24/2025 1:29:25 PM		\$45.00	Payment	Complete		Internet	SARAH FARRIS	4992 FM 174	817966048

Detail	Payment ID	Processed Time	Case Number	Amount	Flow	Outcome	Settled	Payment VIA	Name	Address	Telephone
View	100323389379	3/25/2025 2:42:03 PM		\$90.00	Payment	Complete		Internet	SHELBI STRAWN	916 EAST BENTON ST	580504882
View	100323399329	3/25/2025 3:33:41 PM		\$70.00	Payment	Complete		Internet	BARBARA HUGES	701 CHARLOTTE AVE	907947402
View	100323426004	3/26/2025 8:48:53 AM		\$45.00	Payment	Complete		Internet	DEBORAH L BACHMAN	710 S BRIDGE	816226101
View	100323434159	3/26/2025 9:44:59 AM	24-039-DCCR-0076	\$50.00	Payment	Complete		Internet	Dustin Wiest	22077 County R 109	940636198
View	100323478178	3/26/2025 1:40:47 PM		\$45.00	Payment	Complete		Internet	BRETT G DOLFF	1520 TREADWELL RD	817403048
View	100323532869	3/27/2025 9:11:19 AM		\$35.00	Payment	Complete		Internet	ANGELO ESPINO	402 S ARCHER	940263506
View	100323537690	3/27/2025 9:39:52 AM		\$45.00	Payment	Complete		Internet	RYAN DAVIS	302 N PRAIRIE	940631862
View	100323615714	3/27/2025 4:19:57 PM	record search	\$5.00	Payment	Complete		Internet	Exeter 1250 Wattlely	622 W Main St.	281724192
View	100323704457	3/28/2025 1:12:50 PM		\$45.00	Payment	Complete		Internet	ANGELA WARD	1809 TANGLEWOOD	940642002

Report Information

Bureau Code: 9756157
Start Date: 03/01/2025 04:00:00
End Date: 03/31/2025 09:00:00

Payments: 3 / \$61.00
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	Card Type
View	100321526608	3/3/2025 3:19:10 PM	25-039-DCCV-0001	\$1.00	Payment	Complete		Internet	Dusti Butler	241 Graf Rd	9406314032	Master Card
View	100322270018	3/11/2025 8:24:47 PM	23-039-DCCR-0061	\$30.00	Payment	Complete		Internet	Jonathan S Coker Jonathan	195 Davidson Rd	9403660758	Visa
View	100322270014	3/11/2025 8:24:50 PM	23-039-DCCR-0060	\$30.00	Payment	Complete		Internet	Jonathan S Coker Jonathan	195 Davidson Rd	9403660758	Visa

Copyright © 2025 Accelerated Card Company, LLC, d/b/a Certified Payments. All rights reserved. Accelerated Card Company, LLC is a registered ISO of Fifth Third Bank, National Association, Cincinnati, OH.

v24.11.13

J, Salem, NH 03079-1952
 all: Merchant_Services@Chasepaymentech.com



USD - U.S. Dollars

Chargeback/ECP Return/Debit Adj / Pre-Disputes (Net)	Interchange & Assessment Fees	Paymentech Fees	Other Adjustments	Back Up Withholding Adjustments	Reserve Adjustments	Net Financial Activity	Rejected Transfers	Daily Ending Balance	Pending Transfer
0	0	0	0	0	0	378.00	0	0	378.00
0	0	0	0	0	0	0	0	0	378.00
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	910.00	0	0	910.00
0	0	0	0	0	0	8.00	0	0	918.00
0	0	0	0	0	0	350.00	0	0	366.00
0	0	0	0	0	0	350.00	0	0	708.00
0	0	0	0	0	0	0	0	0	350.00
0	0	0	0	0	0	0	0	0	350.00
0	0	0	0	0	0	0	0	0	350.00
0	0	0	0	0	0	404.00	0	0	404.00
0	0	0	0	0	0	358.00	0	0	762.00
0	0	0	0	0	0	16.00	0	0	374.00
0	0	0	0	0	0	0	0	0	16.00
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	558.00	0	0	558.00
0	0	0	0	0	0	0	0	0	558.00
0	0	0	0	0	0	0	0	0	558.00
0	0	0	0	0	0	0	0	0	558.00
0	0	0	0	0	0	3,332.00	0	0	

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2025 - 3/31/2025 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	350.00	7	0.00	0	0.00	0	350.00	7
1DC1	Local Consolidated - Clerk of the Court	579.00	11	0.00	0	0.00	0	579.00	11
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	173.70	11	0.00	0	0.00	0	173.70	11
1DC1S	Local Consolidated - Clerk of the Court	188.40	10	0.00	0	0.00	0	188.40	10
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	30.00	6	0.00	0	0.00	0	30.00	6
1DC2	Local Consolidated - Appellate Judicial System	57.90	11	0.00	0	0.00	0	57.90	11
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	251.20	10	0.00	0	0.00	0	251.20	10
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	231.60	11	0.00	0	0.00	0	231.60	11
1DC4	Local Consolidated - CRMP	190.00	7	0.00	0	0.00	0	190.00	7
1DC4	Local Consolidated - CRMP - Motion	347.40	11	0.00	0	0.00	0	347.40	11
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	289.50	11	0.00	0	0.00	0	289.50	11
1DC6	Local Consolidated - County Law Library	210.00	6	0.00	0	0.00	0	210.00	6
1DC6	Local Consolidated - County Law Library	405.30	11	0.00	0	0.00	0	405.30	11
1DC7	Local Consolidated - Courthouse Security	125.00	7	0.00	0	0.00	0	125.00	7
1DC7	Local Consolidated - Courthouse Security	231.60	11	0.00	0	0.00	0	231.60	11
1DC8	Local Consolidated - Language Access Fund	18.00	6	0.00	0	0.00	0	18.00	6
1DC8	Local Consolidated - Language Access Fund	34.74	11	0.00	0	0.00	0	34.74	11
1DC9	Local Consolidated - County Jury Fund	60.00	6	0.00	0	0.00	0	60.00	6
1DC9	Local Consolidated - County Jury Fund	115.80	11	0.00	0	0.00	0	115.80	11
2DC1	State Consolidated - Judicial Support Fund	492.00	7	0.00	0	0.00	0	492.00	7
2DC1	State Consolidated - Judicial Support Fund	949.56	11	0.00	0	0.00	0	949.56	11
2DC1S	State Consolidated - Indigent Services	105.60	8	0.00	0	0.00	0	105.60	8
2DC1S	State Consolidated - Indigent Services - Motion	10.00	1	0.00	0	0.00	0	10.00	1
2DC2	State Consolidated - Indigent Services	130.00	8	0.00	0	0.00	0	130.00	8

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2025 - 3/31/2025

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
2DC2	State Consolidated - Indigent Services	231.60	11	0.00	0	0.00	0	231.60	11
2DC2S	State Consolidated - E-file System	30.00	1	0.00	0	0.00	0	30.00	1
2DC2S	State Consolidated - E-file System	316.80	8	0.00	0	0.00	0	316.80	8
2DC3	State Consolidated - E-file System	210.00	8	0.00	0	0.00	0	210.00	8
2DC3	State Consolidated - E-file System	347.40	11	0.00	0	0.00	0	347.40	11
2DC3S	State Consolidated - Judicial Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	1
2DC3S	State Consolidated - Judicial Court Personnel Training	52.80	8	0.00	0	0.00	0	52.80	8
2DC4	State Consolidated - Judicial Court Personnel Training	35.00	8	0.00	0	0.00	0	35.00	8
2DC4	State Consolidated - Judicial Court Personnel Training	57.90	11	0.00	0	0.00	0	57.90	11
CV-ABSJ	Issue Abstract of Judgment	8.00	1	0.00	0	0.00	0	8.00	1
CV-BOND	Bond Approval Fee	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	241.68	2	0.00	0	0.00	0	241.68	2
CV-COPC	Copies - Certified	150.00	1	0.00	0	0.00	0	150.00	1
CV-COPNC	Copies - Non-Certified	35.00	3	0.00	0	0.00	0	35.00	3
CV-JUDG	Judge Signatures	2.00	1	0.00	0	0.00	0	2.00	1
CV-SHOOC	Service - Sheriff - Out of County	125.00	1	0.00	0	0.00	0	125.00	1
CV-SHSVC	Service Sheriff Personal Service	110.00	1	0.00	0	0.00	0	110.00	1
DC2	State Consolidated Fee	50.00	1	0.00	0	0.00	0	50.00	1
FAM-CIT	Issue Citation	32.00	3	0.00	0	0.00	0	32.00	3
FAM-MOTTR	Motion to Transfer	80.00	1	0.00	0	0.00	0	80.00	1
FAM-TRO	Issue Temporary Restraining Order	8.00	1	0.00	0	0.00	0	8.00	1
LDC15	Court Record Preservation Fee (Legacy)	10.00	1	0.00	0	0.00	0	10.00	1
LDC4	Judicial Support Fee (Legacy)	42.00	1	0.00	0	0.00	0	42.00	1
T4DC	(Title IV-D OAG Use Only) Citation Issuance	348.48	12	0.00	0	0.00	0	348.48	12
T4DM	(Title IV-D OAG Use Only) Motion	158.40	2	0.00	0	0.00	0	158.40	2
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		8,711.36	335	0.00	0	0.00	0	8,711.36	335

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2025 - 3/31/2025 Case Categories: Criminal Tills: Chase Orbital Payments (Clay DC), eFile Till for District, 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
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	532.50	3	0.00	0	0.00	0	532.50	3
DC15	Attorney's Fees CCP, 26.05 (Defense)	496.19	18	0.00	0	0.00	0	496.19	18
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	11.31	21	0.00	0	0.00	0	11.31	21
DC19	Peace Officer: Execute/Process AW or Capias-Local (\$50)	0.39	1	0.00	0	0.00	0	0.39	1
DC1CO	State Cons. Court Cost LGC, 133.102(a)(1)-(County)(\$13.30)	35.33	13	0.00	0	0.00	0	35.33	13
DC1ST	State Cons. Court Cost LGC, 133.102(a)(1)-(State)(\$119.70)	318.09	13	0.00	0	0.00	0	318.09	13
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	11.29	20	0.00	0	0.00	0	11.29	20
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)	0.05	2	0.00	0	0.00	0	0.05	2
DC26	Peace Officer: Take & Approve Bond CCP, 102.011(a)(5) (\$10)	22.63	20	0.00	0	0.00	0	22.63	20
DC29	Time Payment Fee CCP, 102.030 (\$15)	33.29	18	0.00	0	0.00	0	33.29	18
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	76.24	12	0.00	0	0.00	0	76.24	12
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	19.09	13	0.00	0	0.00	0	19.09	13
DC2JF	Local Cons. Court Costs - County Jury Fund	1.90	12	0.00	0	0.00	0	1.90	12
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	47.81	13	0.00	0	0.00	0	47.81	13
DC2SA	Local Cons. Court Costs - County Specialty Court Account	47.63	12	0.00	0	0.00	0	47.63	12
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	7.66	13	0.00	0	0.00	0	7.66	13
DC39	Transaction Fee CCP, art. 102.072	2.82	4	0.00	0	0.00	0	2.82	4
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)	0.02	2	0.00	0	0.00	0	0.02	2
LDC29.1	Juror Reimbursement Fee - (State) (\$3.60)	0.03	1	0.00	0	0.00	0	0.03	1
LDC30	Visual Recording Cost	0.78	1	0.00	0	0.00	0	0.78	1
LDC32	Statewide E-Filing Fee (\$5)	0.05	2	0.00	0	0.00	0	0.05	2
LDC33	*Transaction Fee (Ask)	2.19	18	0.00	0	0.00	0	2.19	18

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2025 - 3/31/2025
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
LDC34.1	Time Payment Fee - (State) (\$12.50)	0.36	2	0.00	0	0.00	0	0.36	2
LDC34.2	Time Payment Fee - (County) (\$10.00)	0.36	2	0.00	0	0.00	0	0.36	2
LDC6	Clerk's Fee (\$40)	0.41	2	0.00	0	0.00	0	0.41	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)	0.04	1	0.00	0	0.00	0	0.04	1
REST	Restitution	20.00	1	0.00	0	0.00	0	20.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		1,688.50	243	0.00	0	0.00	0	1,688.50	243

-20.00 Restitution

1668.50

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 3/1/2025 - 3/31/2025 Tills: Chase Orbital Payments (Clay DC), eFile Till for District, Clay County District Clerk Online Payment 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	50.00	3	0.00	0	0.00	0	50.00	3
039COPYCRT	Copies - Certified	180.00	3	0.00	0	0.00	0	180.00	3
039COPYNON	Copies - Non-Certified	99.00	4	0.00	0	0.00	0	99.00	4
039NCED1	Non-Certified Electronic Document (Page 1-10)	1.00	1	0.00	0	0.00	0	1.00	1
039NCED2	Non-Certified Electronic Document (Page 11+)	2.60	2	0.00	0	0.00	0	2.60	2
039PHOTO	Passport Photos	250.00	20	0.00	0	0.00	0	250.00	20
039PROCESS	Passport Processing Fee	1,085.00	24	0.00	0	0.00	0	1,085.00	24
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
		1,672.60	58	0.00	0	0.00	0	1,672.60	58

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 3/1/2025 - 3/31/2025 Case Categories: Criminal Tills: Chase Orbital Payments (Clay DC), eFile Till for District, Clay County District Clerk Online Payment Till, ...
Locations: 97th District Court

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 310899 3/13/2025	Payment 039DC-2025-000154	WAYMAN, GEORGE COTY 2016-0031C-CR	Newberry, Christie 039-C3	Check 20.00	20.00	20.00
Total Payments					20.00	20.00

Payment Report - Transaction/Adjustment Detail

TXUCMSPROD

Transaction Date: 3/1/2025 - 3/31/2025 Case Categories: Civil Tills: Chase Orbital Payments (Clay DC), eFile Till for District, Clay County District Clerk Online Payment Till, ...
Locations: 97th District Court

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 315981 3/31/2025	Payment 039DC-2025-000200	HENRIETTA INDEPENDENT SCHOOL DISTRICT 23-039-DCCV-0147	Jarvis, Gail 039-C2	Check 125.00	125.00	358.00
Total Payments					125.00	358.00