

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

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	48.30
Judicial Personnel Training	61.57	Court Facility Fee Fund	193.20
Judicial Support Civil	792.12	Clerk of the Court Account	523.93
Judicial Support (legacy)	5.15	County Records MGMT & PRES	337.43
E-filing Civil	369.40	Court Reporter Svcs Fund	241.50
Indigent Services	219.73	County Law Library Fund	338.10
State Consolidated Fees/Judicial Fund	6.13	Courthouse Security Fund	193.82
Constable Service	173.50	Language Access Fund	28.98
Sheriff Service	0.00	County Jury Fund	96.60
Records Preservation (legacy)	1.23	County Dispute Resolution Fund	144.90
Courthouse Security (legacy)	0.00		
Clerk	989.63		
Records MGMT	0.00		
Jury Fee	20.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	4,785.22		

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD PROS FEES	0.00	Passport Photos	160.00
MISD CT REPT SVC	0.00	Passport Execution Fee	455.00
Transaction Fee	3.37	Record Search	15.00
Arrest Fee	7.90	Copies	149.40
Attorney Fee	779.27		0.00
Bond	15.73	TOTAL	779.40
SCCC 2020	287.37		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	61.96		
Clerk	0.32		
Commit/Release	7.91		
LCCC Court Technology 2020	6.25		
Court Technology	0.01		
LCCC Courthouse Security 2020	15.52		
Courthouse Security	0.00		
LCCC Specialty Court 2020	38.69		
Drug Court	0.00		
EMS Fee	0.00		
Fine	173.00		
Indigent Defense Fund	0.01		
Judicial Support	0.03		
Juror Reimbursement	0.02		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	38.85		
Records Preservation	0.02		
LCCC County Jury Fund 2020	1.58		
Sheriff/Jury	0.05		
Time Payment Fee \$15.00	23.20		
Time Payment Fee old	0.44		
Warrant Fee	0.32		
E Filing Fee	0.04		
Visual Recording Fee	0.78		
TOTAL	1,462.64		
Total Civil Fees	4,785.22		
Total Criminal Fees	1,462.64		
Total Misc	779.40		
Writ - Interest	0.00		

TOTAL FEES 7,027.26

OTHER MONIES COLLECTED	
AG CREDIT	0.00 SEE ON DEPOSIT
OUT OF COUNTY SERVICE	0.00 SEE ON DEPOSIT
CRIMINAL RESTITUTION	12.50 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	7,039.76

EFILE 3,802.00
CREDIT CARD 1,882.40
AG/OTHER DIRECT DEPOSIT 383.74 378.84 AG/4.90 RESEARCHTX
CASH, CHECK, MONEY ORDER 971.62
RESPECTFULLY SUBMITTED
Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

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

GENERAL FUND	
Clerk (CV,CR, OTHER)	<u>2,355.24</u>
Admin-Transaction Fee-CR	<u>3.37</u>
Sheriff/Shf Jry (Crim)	<u>1.63</u>
Sheriff Service-CV	<u>0.00</u>
Constable Service-CV	<u>173.50</u>
Bond Fee-CR	<u>15.73</u>
Notice to Appear-CR	<u>0.00</u>
Commit/Release-CR	<u>7.91</u>
Law Library-CV	<u>338.10</u>
Atty Fee	<u>779.27</u>
Court Facility Fee Fund-CV	<u>193.20</u>
Language Access Fund-CV	<u>28.98</u>
Dispute Resolution Fund-CV	<u>144.90</u>
County Jury Fund	<u>116.60</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>4,159.21</u>

OTHER FUNDS	
Pct #1 FINE	<u>43.250</u>
Pct #2 FINE	<u>43.250</u>
Pct #3 FINE	<u>43.250</u>
Pct #4 FINE	<u>43.250</u>
County Records M&P Fund-(CV/CR)	<u>377.53</u>
Courthouse Security	<u>209.34</u>
Court Reporter-CV	<u>241.50</u>
Court Technology-CR	<u>6.26</u>
Time Payment Fee \$15.00-CR	<u>23.20</u>
TOTAL	<u>1,030.83</u>

TOTAL REPORT	<u>7,027.26</u>
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OFFICER'S FEE FUND	
State Consolidated Fee-CV	
Judicial Support Civil	<u>797.27</u>
E-Filing Fee-civil	<u>369.40</u>
Indigent Services	<u>219.73</u>
Judicial Training-CV	<u>61.57</u>
State Judicial Fund-CV-legacy	<u>6.13</u>
Appellate Fee-CV	<u>48.30</u>
State Fees-CR	
CCC-2020-CR (90/10)	<u>287.37</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>0.44</u>
Judicial Support Crim (90/10)	<u>0.03</u>
IDF Criminal (90/10)	<u>0.01</u>
Juror Reimburs. (90/10)	<u>0.02</u>
E-Filing Fee-criminal (100%)	<u>0.04</u>
LCCC Specialty Court-CR	<u>38.69</u>
Arrest Fee-CR	<u>7.90</u>
Warrant Fee-CR	<u>0.32</u>
TOTAL OFFICER'S FEE FUND	<u>1,837.22</u>

5/9/2025

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	125.00	0.00	0.00	0.00	125.00	
totals	530.00	0.00	-125.00	0.00	405.00	

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END
RESTITUTION					
2016-0031CCR	27.50	12.50	0.00	0.00	40.00
	27.50	12.50	0.00	0.00	40.00

AG DIRECT DEPOSIT	BEGIN	PAID TO	PAID FROM	REFUND	END
					0.00

DETAIL REPORT

REPORT CREATED: 05/09/2025 03:31:46 PM

Report Overview

Bureaus In Report: **2**
 Payments: **25 / \$1,882.40**
 Credits: **0 / \$0.00**
 Pending: **0 / \$0.00**

Start Date: **03/31/2025 11:00:00**
 End Date: **04/30/2025 11:00:00**
 Total Payments: **25**

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 16

Report Information

Bureau Code: 2190450
 Start Date: 03/31/2025 11:00:00
 End Date: 04/30/2025 11:00:00

Totals
 Payments: 16 / \$1,725.60
 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	Conner Campbell	9402852857	24-039-DCFAM-0029	\$28.00	100324095591	4/1/2025 4:28:16 PM	Payment	Complete		Internal
View	Request Refund	Billy Arbogast	9408678863		\$45.00	100324293289	4/3/2025 4:03:12 PM	Payment	Complete		Internal
View	Request Refund	Michelle Button	9729658797		\$10.00	100324311691	4/4/2025 8:20:23 AM	Payment	Complete		Internal
View	Request Refund	JASON REAVES	9403660093		\$45.00	100324400353	4/4/2025 3:09:55 PM	Payment	Complete		Internal
View	Request Refund	MICHAEL LUTTRELL	9406312213		\$55.00	100324985737	4/14/2025 9:16:24 AM	Payment	Complete		Internal
View	Request Refund	VICKI WILMARTH	8063723100		\$10.00	100325218665	4/16/2025 11:41:32 AM	Payment	Complete		Internal
View	Request Refund	MARY J MEEKS	9407041925		\$15.00	100325219196	4/16/2025 11:44:29 AM	Payment	Complete		Internal
View	Request Refund	ZANE DONOHO	9409236436		\$70.00	100325348189	4/17/2025 3:03:27 PM	Payment	Complete		Internal
View	Request Refund	BIANCE BEGRIN	9407336131	25-039-DCFAM-0020	\$350.00	100325514505	4/21/2025 3:32:19 PM	Payment	Complete		Internal
View	Request Refund	Cesar Cabrera	9409231153	23-039-DCCR-0053	\$1,000.00	100325600756	4/22/2025 2:18:01 PM	Payment	Complete		Internal
View	Request Refund	mark rudolph	9407047660		\$10.00	100325705409	4/23/2025 3:28:33 PM	Payment	Complete		Internal
View	Request Refund	DWIGHT D DEMERS	9407335810	2005-0000058C-CR	\$21.00	100325745498	4/24/2025 10:23:42 AM	Payment	Complete		Internal
View	Request Refund	jonathan s coker	9403660758	23-039-DCCR-	\$25.00	100325926730	4/25/2025 4:49:46	Payment	Complete		Internal

Detail	Refund Status	Name	Telephone	Case Number	Amount	Payment ID	Processed Time	Flow	Outcome	Settled	Payme VIA
				0060			PM				
View	Request Refund	jonathan s coker	9403660758	23-039DCCR-0061	\$25.00	100325926734	4/25/2025 4:49:51 PM	Payment	Complete		Interne
View	Request Refund	Morgan Papagno	9405312297		\$4.60	100325969025	4/28/2025 9:10:03 AM	Payment	Complete		Interne
View	Request Refund	TROY L INMAN	9405243315		\$12.00	100326145824	4/29/2025 1:42:30 PM	Payment	Complete		Interne

Report Information

Bureau Code: 9756157
Start Date: 03/31/2025 11:00:00
End Date: 04/30/2025 11:00:00

Payments: 9 / \$156.80
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	Dusti Butler	9406314032	25-039-DCCV-0001	\$1.00	100324574814	4/8/2025 10:18:39 AM	Payment	Complete		Internet
View	Request Refund	Edward Sebastian Martinez Ward	9724394283	24-039-DCCR-0021	\$25.00	100324630385	4/8/2025 3:30:32 PM	Payment	Complete		Internet
View	Request Refund	Edward Sebastian Martinez Ward	9724394283	24-039-DCCR-0022	\$25.00	100324630410	4/8/2025 3:30:32 PM	Payment	Complete		Internet
View	Request Refund	Edward Sebastian Martinez Ward	9724394283	24-039-DCCR-0020	\$25.00	100324630442	4/8/2025 3:30:47 PM	Payment	Complete		Internet
View	Request Refund	Joshua L Hoggard Joshua	9406133767	24-039-DCCR-0050	\$2.90	100325173975	4/15/2025 4:36:09 PM	Payment	Complete		Internet
View	Request Refund	Misty Rush	9725762244	2014-0024C-CV	\$2.90	100325462791	4/21/2025 11:30:31 AM	Payment	Complete		Internet
View	Request Refund	Edward S Martinez Ward	9724394283	24-039DCCR-0022	\$25.00	100326100715	4/29/2025 10:06:04 AM	Payment	Complete		Internet
View	Request Refund	Edward S Martinez Ward	9724394283	24-039-DCCR-0021	\$25.00	100326100723	4/29/2025 10:06:04 AM	Payment	Complete		Internet
View	Request Refund	Edward S Martinez Ward	9724394283	24-039-DCCR-0020	\$25.00	100326100731	4/29/2025 10:06:06 AM	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: 04/01/2025 00:00:00, Account Type: ALL, To Date Range: 04/30/2025 23:59:59

Date of Report : Wed, 30 Apr 2025 12:05:59

Payment Method	Card Number / Account Identifier	Transaction Type	Amount	Resp Code	DateTime	Order #	Order Description	Batch ID	Entry Source ID	Customer Profile
Visa	XXXXXXXXXXXX5118	Tran Accepted - Sales	\$364.00	00	2025-04-01 20:11:30	099159659-0	099159659-0	50402.0A25i-1124	XML	2755734399
Visa	XXXXXXXXXXXX4595	Tran Accepted - Sales	\$481.00	00	2025-04-02 10:43:44	099170857-0	099170857-0	50402.0655g-1124	XML	2712764700
Visa	XXXXXXXXXXXX4660	Tran Accepted - Sales	\$90.00	00	2025-04-02 12:45:25	099182192-0	099182192-0	50402.0656g-1124	XML	2911669035
Visa	XXXXXXXXXXXX7490	Tran Accepted - Sales	\$358.00	00	2025-04-02 13:00:26	099183753-0	099183753-0	50402.0656g-1124	XML	2955525945
MasterCard	XXXXXXXXXXXX5338	Tran Accepted - Sales	\$16.00	00	2025-04-04 12:38:44	099289125-0	099289125-0	50404.0A74d-1125	XML	3054979348
Visa	XXXXXXXXXXXX2797	Tran Accepted - Sales	\$361.00	00	2025-04-09 19:25:30	099487767-0	099487767-0	50410.0950i-1126	XML	2860288458
Visa	XXXXXXXXXXXX5118	Tran Accepted - Sales	\$362.00	00	2025-04-17 15:33:29	099807547-0	099807547-0	50417.0AA7d-1127	XML	2755938411
MasterCard	XXXXXXXXXXXX5338	Tran Accepted - Sales	\$10.00	00	2025-04-17 15:42:13	099755555-1	099755555-1	50417.0AA7d-1127	XML	3054979348
Visa	XXXXXXXXXXXX4912	Tran Accepted - Sales	\$358.00	00	2025-04-22 15:41:49	099946657-0	099946657-0	50422.090Cd-1128	XML	2692424593
MasterCard	XXXXXXXXXXXX2296	Tran Accepted - Sales	\$8.00	00	2025-04-23 14:10:57	099991582-0	099991582-0	50423.059Ag-1129	XML	3108424406
Visa	XXXXXXXXXXXX4045	Tran Accepted - Sales	\$8.00	00	2025-04-23 14:45:07	099993717-0	099993717-0	50425.0A51i-1130	XML	2855837843
Visa	XXXXXXXXXXXX4045	Tran Accepted - Sales	\$8.00	00	2025-04-23 14:51:21	099994206-0	099994206-0	50425.0A51i-1130	XML	2855837843
MasterCard	XXXXXXXXXXXX1662	Tran Accepted - Sales	\$350.00	00	2025-04-28 17:55:58	100184956-0	100184956-0	50429.06D5h-1131	XML	3195859814
Visa	XXXXXXXXXXXX4376	Tran Accepted - Sales	\$1,028.00	00	2025-04-29 10:31:41	100061522-1	100061522-1	50429.067Ag-1131	XML	3008823090
			\$3,802.00							

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2025 - 4/30/2025 Case Categories: Civil; Family Tills: DC TILL, Chase Orbital Payments (Clay DC), 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	306.13	7	0.00	0	0.00	0	306.13	7
1DC1	Local Consolidated - Clerk of the Court	183.00	4	0.00	0	0.00	0	183.00	4
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	54.90	4	0.00	0	0.00	0	54.90	4
1DC1S	Local Consolidated - Clerk of the Court	19.80	1	0.00	0	0.00	0	19.80	1
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	18.30	4	0.00	0	0.00	0	18.30	4
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	26.40	1	0.00	0	0.00	0	26.40	1
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	73.20	4	0.00	0	0.00	0	73.20	4
1DC4	Local Consolidated - CRMP	181.23	7	0.00	0	0.00	0	181.23	7
1DC4	Local Consolidated - CRMP - Motion	109.80	4	0.00	0	0.00	0	109.80	4
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	91.50	4	0.00	0	0.00	0	91.50	4
1DC6	Local Consolidated - County Law Library	210.00	6	0.00	0	0.00	0	210.00	6
1DC6	Local Consolidated - County Law Library	128.10	4	0.00	0	0.00	0	128.10	4
1DC7	Local Consolidated - Courthouse Security	120.62	7	0.00	0	0.00	0	120.62	7
1DC7	Local Consolidated - Courthouse Security	73.20	4	0.00	0	0.00	0	73.20	4
1DC8	Local Consolidated - Language Access Fund	18.00	6	0.00	0	0.00	0	18.00	6
1DC8	Local Consolidated - Language Access Fund	10.98	4	0.00	0	0.00	0	10.98	4
1DC9	Local Consolidated - County Jury Fund	60.00	6	0.00	0	0.00	0	60.00	6
1DC9	Local Consolidated - County Jury Fund	36.60	4	0.00	0	0.00	0	36.60	4
2DC1	State Consolidated - Judicial Support Fund	492.00	6	0.00	0	0.00	0	492.00	6
2DC1	State Consolidated - Judicial Support Fund	300.12	4	0.00	0	0.00	0	300.12	4
2DC1S	State Consolidated - Indigent Services	13.20	1	0.00	0	0.00	0	13.20	1
2DC1S	State Consolidated - Indigent Services - Motion	10.00	1	0.00	0	0.00	0	10.00	1
2DC2	State Consolidated - Indigent Services	123.33	7	0.00	0	0.00	0	123.33	7

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2025 - 4/30/2025 Case Categories: Civil; Family Tills: DC TILL, Chase Orbital Payments (Clay DC), 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	73.20	4	0.00	0	0.00	0	73.20	4
2DC2S	State Consolidated - E-file System	30.00	1	0.00	0	0.00	0	30.00	1
2DC2S	State Consolidated - E-file System	39.60	1	0.00	0	0.00	0	39.60	1
2DC3	State Consolidated - E-file System	190.00	7	0.00	0	0.00	0	190.00	7
2DC3	State Consolidated - E-file System	109.80	4	0.00	0	0.00	0	109.80	4
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	6.60	1	0.00	0	0.00	0	6.60	1
2DC4	State Consolidated - Judicial Court Personnel Training	31.67	7	0.00	0	0.00	0	31.67	7
2DC4	State Consolidated - Judicial Court Personnel Training	18.30	4	0.00	0	0.00	0	18.30	4
CV-ABSJ	Issue Abstract of Judgment	8.00	1	0.00	0	0.00	0	8.00	1
CV-CIT	Issue Citation	73.01	8	0.00	0	0.00	0	73.01	8
CV-CNOTH	Service - Constable 1 - All Other	63.50	2	0.00	0	0.00	0	63.50	2
CV-CNSVC	Service - Constable 1 - Personal Service	110.00	1	0.00	0	0.00	0	110.00	1
CV-COPNC	Copies - Non-Certified	26.00	4	0.00	0	0.00	0	26.00	4
CV-COPS	Copies - Service	324.00	1	0.00	0	0.00	0	324.00	1
CV-JURYDC	Jury Fee - District Court	10.00	1	0.00	0	0.00	0	10.00	1
CV-JURYDCL	Jury Fee - District Court (Legacy)	10.00	1	0.00	0	0.00	0	10.00	1
CV-POST1	Postage (1-5 Pages)	40.50	1	0.00	0	0.00	0	40.50	1
CV-SVCCM	Service - Certified Mail	110.00	1	0.00	0	0.00	0	110.00	1
CV-SVCEXF	Service - Certified Mail - Expedited Foreclosure	110.00	1	0.00	0	0.00	0	110.00	1
CV-SVRM	Service - Registered Mail	110.00	1	0.00	0	0.00	0	110.00	1
CV-WRTE	Issue Writ of Execution	16.00	2	0.00	0	0.00	0	16.00	2
DC2	State Consolidated Fee	6.13	1	0.00	0	0.00	0	6.13	1
FAM-CERT	Certificate Issuance	5.00	1	0.00	0	0.00	0	5.00	1
FAM-CIT	Issue Citation	24.00	2	0.00	0	0.00	0	24.00	2
FAM-COPC	Copies - Certified	5.00	1	0.00	0	0.00	0	5.00	1
LDC15	Court Record Preservation Fee (Legacy)	1.23	1	0.00	0	0.00	0	1.23	1
LDC4	Judicial Support Fee (Legacy)	5.15	1	0.00	0	0.00	0	5.15	1
LGC117.054	Admin Fee (10% of interest)	95.88	1	0.00	0	0.00	0	95.88	1

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2025 - 4/30/2025 Case Categories: Civil; Family Tills: DC TILL, Chase Orbital Payments (Clay DC), 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
T4DC	(Title IV-D OAG Use Only) Citation Issuance	42.24	2	0.00	0	0.00	0	42.24	2
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		4,785.22	191	0.00	0	0.00	0	4,785.22	191

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2025 - 4/30/2025
Locations: 97th District Court

Case Categories: Criminal

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

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	173.00	2	0.00	0	0.00	0	173.00	2
DC15	Attorney's Fees CCP, 26.05 (Defense)	779.27	17	0.00	0	0.00	0	779.27	17
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	7.91	19	0.00	0	0.00	0	7.91	19
DC19	Peace Officer: Execute/Process AW or Capias-Local (\$50)	0.32	1	0.00	0	0.00	0	0.32	1
DC1CO	State Cons. Court Cost LGC, 133.102(a)(1)-(County)(\$13.30)	28.73	17	0.00	0	0.00	0	28.73	17
DC1ST	State Cons. Court Cost LGC, 133.102(a)(1)-(State)(\$119.70)	258.64	17	0.00	0	0.00	0	258.64	17
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	7.90	18	0.00	0	0.00	0	7.90	18
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)	0.04	2	0.00	0	0.00	0	0.04	2
DC26	Peace Officer: Take & Approve Bond CCP,102.011(a)(5) (\$10)	15.73	18	0.00	0	0.00	0	15.73	18
DC29	Time Payment Fee CCP, 102.030 (\$15)	23.20	16	0.00	0	0.00	0	23.20	16
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	61.96	16	0.00	0	0.00	0	61.96	16
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	15.52	17	0.00	0	0.00	0	15.52	17
DC2JF	Local Cons. Court Costs - County Jury Fund	1.58	16	0.00	0	0.00	0	1.58	16
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	38.85	17	0.00	0	0.00	0	38.85	17
DC2SA	Local Cons. Court Costs - County Specialty Court Account	38.69	16	0.00	0	0.00	0	38.69	16
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	6.25	17	0.00	0	0.00	0	6.25	17
DC39	Transaction Fee CCP, art. 102.072	0.42	2	0.00	0	0.00	0	0.42	2
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
LDC29.1	Juror Reimbursement Fee - (State) (\$3.60)	0.02	1	0.00	0	0.00	0	0.02	1
LDC30	Visual Recording Cost	0.78	1	0.00	0	0.00	0	0.78	1
LDC32	Statewide E-Filing Fee (\$5)	0.04	2	0.00	0	0.00	0	0.04	2
LDC33	*Transaction Fee (Ask)	2.95	17	0.00	0	0.00	0	2.95	17

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2025 - 4/30/2025
Locations: 97th District Court

Case Categories: Criminal

Tills: DC TILL, Chase Orbital Payments (Clay DC), Adjustment 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)	0.22	2	0.00	0	0.00	0	0.22	2
LDC34.2	Time Payment Fee - (County) (\$10.00)	0.22	2	0.00	0	0.00	0	0.22	2
LDC6	Clerk's Fee (\$40)	0.32	2	0.00	0	0.00	0	0.32	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)	0.03	1	0.00	0	0.00	0	0.03	1
REST	Restitution	12.50	1	0.00	0	0.00	0	12.50	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		1,475.14	261	0.00	0	0.00	0	1,475.14	261

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 4/1/2025 - 4/30/2025 Tills: DC TILL, Chase Orbital Payments (Clay DC), 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	40.00	4	0.00	0	0.00	0	40.00	4
039COPYCRT	Copies - Certified	35.00	4	0.00	0	0.00	0	35.00	4
039COPYNON	Copies - Non-Certified	56.00	3	0.00	0	0.00	0	56.00	3
039NCED1	Non-Certified Electronic Document (Page 1-10)	2.00	2	0.00	0	0.00	0	2.00	2
039NCED2	Non-Certified Electronic Document (Page 11+)	16.40	5	0.00	0	0.00	0	16.40	5
039PHOTO	Passport Photos	160.00	11	0.00	0	0.00	0	160.00	11
039PROCESS	Passport Processing Fee	455.00	9	0.00	0	0.00	0	455.00	9
039RS	Record Search	15.00	2	0.00	0	0.00	0	15.00	2
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		779.40	40	0.00	0	0.00	0	779.40	40