

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

STATE CONSOLIDATED FEES AND OTHER		LOCAL CONSOLIDATED FEES	
Appellate Fee-Legacy	0.00	Appellate Jud. System Fund	58.30
Judicial Personnel Training	68.20	Court Facility Fee Fund	233.20
Judicial Support Civil	956.12	Clerk of the Court Account	642.70
Judicial Support (legacy)	12.66	County Records MGMT & PRES	429.40
E-filing Civil	409.20	Court Reporter Svcs Fund	291.50
Indigent Services	253.00	County Law Library Fund	408.10
State Consolidated Fees/Judicial Fund	25.00	Courthouse Security Fund	233.20
Constable Service	220.07	Language Access Fund	34.98
Sheriff Service	0.00	County Jury Fund	116.60
Records Preservation (legacy)	0.00	County Dispute Resolution Fund	174.90
Courthouse Security (legacy)	0.00		
Clerk	194.68		
Records MGMT	0.00		
Jury Fee	0.00		
Law Library	0.00		
Steno (court reporter)	0.00		
TOTAL CIVIL FEES	4,761.81		

CRIMINAL FEES		MISCELLANEOUS FEES	
MISD PROS FEES	0.00	Passport Photos	150.00
MISD CT REPT SVC	0.00	Passport Execution Fee	525.00
Transaction Fee	3.33	Record Search	10.00
Arrest Fee	7.79	Copies	121.00
Attorney Fee	239.52		0.00
Bond	15.60	TOTAL	806.00
SCCC 2020	284.50		
CCC	0.00		
CCC-04	0.00		
Child Abuse Prevention	0.00		
LCCC Clerk of the Court 2020	60.75		
Clerk	1.12		
Commit/Release	7.79		
LCCC Court Technology 2020	6.20		
Court Technology	0.01		
LCCC Courthouse Security 2020	15.31		
Courthouse Security	0.00		
LCCC Specialty Court 2020	37.98		
Drug Court	0.00		
EMS Fee	0.00		
Fine	2,125.00		
Indigent Defense Fund	0.06		
Judicial Support	0.16		
Juror Reimbursement	0.10		
Notice to Appear	0.00		
LCCC Records Mgmt and Pres 2020	38.56		
Records Preservation	0.06		
LCCC County Jury Fund 2020	1.53		
Sheriff/Jury	0.15		
Time Payment Fee \$15.00	22.86		
Time Payment Fee old	0.92		
Warrant Fee	1.28		
E Filing Fee	0.14		
Visual Recording Fee	0.78		
TOTAL	2,871.50		
Total Civil Fees	4,761.81		
Total Criminal Fees	2,871.50		
Total Misc	806.00		
Writ - Interest	0.00		

TOTAL FEES 8,439.31

OTHER MONIES COLLECTED	
AG CREDIT	0.00 SEE ON DEPOSIT
OUT OF COUNTY SERVICE	215.00 SEE ON DEPOSIT
CRIMINAL RESTITUTION	5.00 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	8,659.31

EFILE 2,761.00
CREDIT CARD 3,898.00
AG/OTHER DIRECT DEPOSIT 424.08 421.08 AG/3.00 RESEARCHTX
CASH, CHECK, MONEY ORDER 1,576.23
RESPECTFULLY SUBMITTED
Marianne Bowles
MARIANNE BOWLES, DISTRICT CLERK

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

GENERAL FUND		OFFICER'S FEE FUND	
Clerk (CV,CR, OTHER)	1,705.25	State Consolidated Fee-CV	
Admin-Transaction Fee-CR	3.33	Judicial Support Civil	968.78
Sheriff/Shf Jry (Crim)	1.68	E-Filing Fee-civil	409.20
Sheriff Service-CV	0.00	Indigent Services	253.00
Constable Service-CV	220.07	Judicial Training-CV	68.20
Bond Fee-CR	15.60	State Judicial Fund-CV-legacy	25.00
Notice to Appear-CR	0.00		
Commit/Release-CR	7.79	Appellate Fee-CV	58.30
Law Library-CV	408.10		
Atty Fee	239.52	State Fees-CR	
Court Facility Fee Fund-CV	233.20	CCC-2020-CR (90/10)	284.50
Language Access Fund-CV	34.98	CCC-04	0.00
Dispute Resolution Fund-CV	174.90	CCC	0.00
County Jury Fund	116.60	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)	0.92
Judgment NISI bond interest	0.00	Judicial Support Crim (90/10)	0.16
TOTAL GENERAL	3,161.80	IDF Criminal (90/10)	0.06
		Juror Reimburs. (90/10)	0.10
		E-Filing Fee-criminal (100%)	0.14
		LCCC Specialty Court-CR	37.98
OTHER FUNDS		Arrest Fee-CR	7.79
Pct #1 FINE	531.250	Warrant Fee-CR	1.28
Pct #2 FINE	531.250		
Pct #3 FINE	531.250		
Pct #4 FINE	531.250		
County Records M&P Fund-(CV/CR)	468.02	TOTAL OFFICER'S FEE FUND	2,115.41
Courthouse Security	248.51		
Court Reporter-CV	291.50		
Court Technology-CR	6.21		
Time Payment Fee \$15.00-CR	22.86		
TOTAL	3,162.10		
TOTAL REPORT	8,439.31		

5/1/2025

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
OUT OF COUNTY SERVICE						
2013-0170CV	280.00	0.00	-280.00	0.00	0.00	CK #2454 TRAVIS CO/CK #2455 WICH CO
23-CV-0147	125.00	0.00	-125.00	0.00	0.00	CK #2453 MONT CO PCT 2 CONST
2018-0116	215.00	0.00	0.00	0.00	215.00	
totals	620.00	0.00	-405.00	0.00	215.00	

CAUSE NUMBER	BEGIN	PAID TO	PAID FROM	REFUND	END	
RESTITUTION						
2016-0031CCR	40.00	5.00	0.00	0.00	45.00	
	40.00	5.00	0.00	0.00	45.00	

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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: 05/01/2025 00:00:00, Account Type: ALL, To Date Range: 05/31/2025 23:59:59

Date of Report : Thu, 12 Jun 2025 16:28:02

Payment Method	Card Number / Account Identifier	Transaction Type	Amount	Resp Code	DateTime	Order #	Order Description	Batch ID	Entry Source ID	Customer Profile
MasterCard	XXXXXXXXXXXX1662	Tran Accepted - Sales	\$8.00	00	2025-05-01 10:57:35	100315898-0	100315898-0	50501.06C6g-1132	XML	3195859814
MasterCard	XXXXXXXXXXXX1662	Tran Accepted - Sales	\$350.00	00	2025-05-04 20:53:35	100412465-0	100412465-0	50505.0A66d-1133	XML	3195859814
MasterCard	XXXXXXXXXXXX7882	Tran Accepted - Sales	\$350.00	00	2025-05-05 11:11:17	100423584-0	100423584-0	50505.0A2Bi-1133	XML	3068038244
MasterCard	XXXXXXXXXXXX1640	Tran Accepted - Sales	\$350.00	00	2025-05-05 12:47:42	100431743-1	100431743-1	50505.0634g-1133	XML	2526450117
MasterCard	XXXXXXXXXXXX1640	Tran Accepted - Sales	\$8.00	00	2025-05-05 15:37:41	100446868-0	100446868-0	50505.0A57d-1133	XML	2526450117
MasterCard	XXXXXXXXXXXX1640	Tran Accepted - Sales	\$35.00	00	2025-05-12 15:51:52	100721390-1	100721390-1	50512.09CDi-1134	XML	2526450117
MasterCard	XXXXXXXXXXXX1640	Tran Accepted - Sales	\$8.00	00	2025-05-12 16:29:44	100727475-0	100727475-0	50512.0A23d-1134	XML	2526450117
MasterCard	XXXXXXXXXXXX7882	Tran Accepted - Sales	\$16.00	00	2025-05-12 17:23:47	100733077-0	100733077-0	50513.0A07i-1135	XML	3068038244
Visa	XXXXXXXXXXXX4086	Tran Accepted - Sales	\$350.00	00	2025-05-13 15:04:18	100774917-0	100774917-0	50513.0A05i-1135	XML	2662691288
Visa	XXXXXXXXXXXX0794	Tran Accepted - Sales	\$473.00	00	2025-05-13 16:49:47	100785757-0	100785757-0	50513.08DDd-1135	XML	3251772178
Visa	XXXXXXXXXXXX4086	Tran Accepted - Sales	\$29.00	00	2025-05-15 11:28:43	100868474-0	100868474-0	50515.07A3g-1136	XML	2662691288
MasterCard	XXXXXXXXXXXX4719	Tran Accepted - Sales	\$15.00	00	2025-05-20 14:32:50	101056729-0	101056729-0	50521.06D0h-1137	XML	2558836052
MasterCard	XXXXXXXXXXXX0458	Tran Accepted - Sales	\$376.00	00	2025-05-21 16:03:38	101119756-0	101119756-0	50521.08FDd-1137	XML	3018047219
Visa	XXXXXXXXXXXX4912	Tran Accepted - Sales	\$358.00	00	2025-05-27 17:38:47	101297292-0	101297292-0	50527.08D1d-1138	XML	2692424593
MasterCard	XXXXXXXXXXXX0130	Tran Accepted - Sales	\$35.00	00	2025-05-28 11:40:14	101319561-1	101319561-1	50528.06D2g-1139	XML	2662183104
TOTAL			\$2,761.00							

DETAIL REPORT

REPORT CREATED: 05/30/2025 11:33:10 AM

Report Overview

Bureaus In Report: 2
 Payments: 20 / \$3,898.00
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Start Date: 05/01/2025 04:00:00
 End Date: 05/30/2025 11:30:00
 Total Payments: 20

CLAY COUNTY, TX DISTRICT CLERK CNT

RECORD COUNT: 13

Report Information

Bureau Code: 2190450
 Start Date: 05/01/2025 04:00:00
 End Date: 05/30/2025 11:30:00

Totals
 Payments: 13 / \$3,703.00
 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	100326498012	5/2/2025 9:54:25 AM		\$5.00	Payment	Complete		Internet	ROSHANDA BUNCH	205 N CARDINAL CIRCLE	5806442
View	100326550116	5/2/2025 1:34:03 PM		\$90.00	Payment	Complete		Internet	RUSSELL W LANGLOIS	3048 WATKINS RD	9406319
View	100326971557	5/8/2025 2:10:10 PM	24-039-dccr-0064	\$25.00	Payment	Complete		Internet	Brogan Thonton	102 Greenway St. N	9406135
View	100327034432	5/9/2025 10:47:45 AM	25-039-DCCV-0039	\$350.00	Payment	Complete		Internet	ERNESTO A HERNANDEZ	782 RAY ROAD	2096795
View	100327088705	5/9/2025 3:04:53 PM		\$45.00	Payment	Complete		Internet	WENDY COKER	292 WHITE RD	9407819
View	100327546892	5/16/2025 11:44:40 AM	2017-0041C-CV	\$51.00	Payment	Complete		Internet	Tommy Morrow	5130 Rock Point Street	9403664
View	100327569268	5/16/2025 1:45:41 PM		\$350.00	Payment	Complete		Internet	Jonathon dunn	133 Minnetonga	9402179
View	100327757363	5/20/2025 10:21:25 AM	24-039-DCFAM-0078	\$3.00	Payment	Complete		Internet	Jessica Ritchie	6 Periwinkle Dr.	9406319
View	100328048351	5/23/2025 11:39:09 AM		\$45.00	Payment	Complete		Internet	PRISCILLA LEIDA	3504 UNIVERSITY AVE	9408826
View	100328230638	5/27/2025 2:56:52 PM		\$27.00	Payment	Complete		Internet	CHRISTY L LEMMOND	5256 PROFESSIONAL DR APT 66A	9404328
View	100328244662	5/27/2025 3:59:32 PM	25-fam-0030	\$350.00	Payment	Complete		Internet	VIVIAN MANN	115 N. ARCHER	9403379
View	100328336171	5/28/2025 2:50:13 PM	24-039-DCCR-.0060	\$2,327.00	Payment	Complete		Internet	Uriel Monroy-Antillon	5231 Via Nuba	5056382
View	100328530335	5/30/2025 11:18:07 AM		\$35.00	Payment	Complete		Internet	Paul D. Smith	328 N Lucille	9404473

Report Information

Bureau Code: 9756157
 Start Date: 05/01/2025 04:00:00
 End Date: 05/30/2025 11:30:00

Payments: 7 / \$195.00
 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	100326485949	5/2/2025 8:57:25 AM		\$45.00	Payment	Complete		Internet	DYLAN MATA	571 AVE L	8304447497	Master Card
View	100328003574	5/22/2025 9:37:31 PM	24-039-DCCR-0021	\$25.00	Payment	Complete		Internet	Teala Clay	1821 N Lake Forest Dr	2145487819	Master Card
View	100328003570	5/22/2025 9:37:34 PM	24-039DCCR-0022	\$25.00	Payment	Complete		Internet	Teala Clay	1821 N Lake Forest Dr	2145487819	Master Card
View	100328003578	5/22/2025 9:37:36 PM	24-039-DCCR-0020	\$25.00	Payment	Complete		Internet	Teala Clay	1821 N Lake Forest Dr	2145487819	Master Card
View	100328114545	5/23/2025 8:54:55 PM	23-039DCCR-0061	\$25.00	Payment	Declined		Internet	jonathan s coker	195 DAVIDSON RD	9403660758	Visa
View	100328114541	5/23/2025 8:54:56 PM	23-039-DCCR-0060	\$25.00	Payment	Complete		Internet	jonathan s coker	195 DAVIDSON RD	9403660758	Visa
View	100328114577	5/23/2025 8:57:59 PM	23-039-DCCR-0061	\$25.00	Payment	Complete		Internet	jonathan s coker	195 DAVIDSON RD	9403660758	Visa
View	100328114597	5/23/2025 8:59:49 PM	23-039-DCCR-0061	\$25.00	Payment	Complete		Internet	jonathan s coker	195 DAVIDSON RD	9403660758	Visa

Location	CaseNumber	PurchaseDate	Page	Amount
Clay County - 97th District Court	2022-0103C-CV	4/9/2025 4:42	6	\$1.00
Clay County - 97th District Court	25-039-DCCV-0026	4/18/2025 19:52	2	\$1.00
Clay County - 97th District Court	25-039-DCCV-0026	4/18/2025 19:52	2	\$1.00

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 5/1/2025 - 5/30/2025 Case Categories: Family; Civil 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	200.00	4	0.00	0	0.00	0	200.00	4
1DC1	Local Consolidated - Clerk of the Court	383.00	8	0.00	0	0.00	0	383.00	8
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	114.90	8	0.00	0	0.00	0	114.90	8
1DC1S	Local Consolidated - Clerk of the Court	30.00	2	29.70	3	0.00	0	59.70	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	38.30	8	0.00	0	0.00	0	38.30	8
1DC2S	Local Consolidated - CRMP - Motion	40.00	2	39.60	3	0.00	0	79.60	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	153.20	8	0.00	0	0.00	0	153.20	8
1DC4	Local Consolidated - CRMP	120.00	4	0.00	0	0.00	0	120.00	4
1DC4	Local Consolidated - CRMP - Motion	229.80	8	0.00	0	0.00	0	229.80	8
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	191.50	8	0.00	0	0.00	0	191.50	8
1DC6	Local Consolidated - County Law Library	140.00	4	0.00	0	0.00	0	140.00	4
1DC6	Local Consolidated - County Law Library	268.10	8	0.00	0	0.00	0	268.10	8
1DC7	Local Consolidated - Courthouse Security	80.00	4	0.00	0	0.00	0	80.00	4
1DC7	Local Consolidated - Courthouse Security	153.20	8	0.00	0	0.00	0	153.20	8
1DC8	Local Consolidated - Language Access Fund	12.00	4	0.00	0	0.00	0	12.00	4
1DC8	Local Consolidated - Language Access Fund	22.98	8	0.00	0	0.00	0	22.98	8
1DC9	Local Consolidated - County Jury Fund	40.00	4	0.00	0	0.00	0	40.00	4
1DC9	Local Consolidated - County Jury Fund	76.60	8	0.00	0	0.00	0	76.60	8
2DC1	State Consolidated - State Judicial Fund	328.00	4	0.00	0	0.00	0	328.00	4
2DC1	State Consolidated - State Judicial Fund	628.12	8	0.00	0	0.00	0	628.12	8
2DC1S	State Consolidated - Basic Civil Legal Services Account	0.00	0	19.80	3	0.00	0	19.80	3
2DC2	State Consolidated - Basic Civil Legal Services Account	80.00	4	0.00	0	0.00	0	80.00	4
2DC2	State Consolidated - Basic Civil Legal Services Account	153.20	8	0.00	0	0.00	0	153.20	8
2DC2S	State Consolidated - E-file System	0.00	0	59.40	3	0.00	0	59.40	3

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 5/1/2025 - 5/30/2025 Case Categories: Family; Civil 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
2DC3	State Consolidated - E-file System	120.00	4	0.00	0	0.00	0	120.00	4
2DC3	State Consolidated - E-file System	229.80	8	0.00	0	0.00	0	229.80	8
2DC3S	State Consolidated - Judicial And Court Personnel Training	0.00	0	9.90	3	0.00	0	9.90	3
2DC4	State Consolidated - Judicial and Court Personnel Training	20.00	4	0.00	0	0.00	0	20.00	4
2DC4	State Consolidated - Judicial And Court Personnel Training	38.30	8	0.00	0	0.00	0	38.30	8
CV-CIT	Issue Citation	32.00	3	0.00	0	0.00	0	32.00	3
CV-CNOTH	Service - Constable 1 - All Other	110.07	1	0.00	0	0.00	0	110.07	1
CV-CNSVC	Service - Constable 1 - Personal Service	110.00	1	0.00	0	0.00	0	110.00	1
CV-COPC	Copies - Certified	5.00	1	0.00	0	0.00	0	5.00	1
CV-COPNC	Copies - Non-Certified	18.00	1	0.00	0	0.00	0	18.00	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	215.00	3	0.00	0	0.00	0	215.00	3
CV-SUMM	Issue Summons	8.00	1	0.00	0	0.00	0	8.00	1
DC2	State Consolidated Fee	25.00	2	0.00	0	0.00	0	25.00	2
FAM-CIT	Issue Citation	48.00	6	0.00	0	0.00	0	48.00	6
FAM-COPS	Copies - Service	13.00	1	0.00	0	0.00	0	13.00	1
FAM-MOTTR	Motion to Transfer	0.00	0	80.00	1	(80.00)	1	0.00	2
FAM-PREC	Issue Precept/Notice	16.00	2	0.00	0	0.00	0	16.00	2
FAM-WRTW	Issue Writ of Withholding	15.00	1	0.00	0	0.00	0	15.00	1
LDC4	Judicial Support Fee (Legacy)	12.66	1	0.00	0	0.00	0	12.66	1
T4DC	(Title IV-D OAG Use Only) Citation Issuance	31.68	1	0.00	0	0.00	0	31.68	2
T4DM	(Title IV-D OAG Use Only) Motion	158.40	1	0.00	0	(158.40)	3	0.00	4
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		4,976.81	199	238.40	16	(238.40)	4	4,976.81	220

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 5/1/2025 - 5/31/2025
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	2,125.00	3	0.00	0	0.00	0	2,125.00	3
DC15	Attorney's Fees CCP, 26.05 (Defense)	239.52	14	0.00	0	0.00	0	239.52	14
DC18	Peace Officer: Commit or Rel. from Jail - CCP, 102.011(a)(6)	7.79	17	0.00	0	0.00	0	7.79	17
DC19	Peace Officer: Execute/Process AW or Capias-Local (\$50)	1.28	1	0.00	0	0.00	0	1.28	1
DC1CO	State Cons. Court Cost LGC, 133.102(a)(1)-(County)(\$13.30)	28.46	15	0.00	0	0.00	0	28.46	15
DC1ST	State Cons. Court Cost LGC, 133.102(a)(1)-(State)(\$119.70)	256.04	15	0.00	0	0.00	0	256.04	15
DC20	Peace Officer: Issue NTA or Arrest w/o Warrant (Local) (\$5)	7.79	16	0.00	0	0.00	0	7.79	16
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)	0.14	2	0.00	0	0.00	0	0.14	2
DC26	Peace Officer: Take & Approve Bond CCP,102.011(a)(5) (\$10)	15.60	16	0.00	0	0.00	0	15.60	16
DC29	Time Payment Fee CCP, 102.030 (\$15)	22.86	14	0.00	0	0.00	0	22.86	14
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	60.75	14	0.00	0	0.00	0	60.75	14
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	15.31	15	0.00	0	0.00	0	15.31	15
DC2JF	Local Cons. Court Costs - County Jury Fund	1.53	13	0.00	0	0.00	0	1.53	13
DC2RMP	Local Cons. Court Cost-Records Mgmt. and Prev. Fund (County)	38.56	15	0.00	0	0.00	0	38.56	15
DC2SA	Local Cons. Court Costs - County Specialty Court Account	37.98	14	0.00	0	0.00	0	37.98	14
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	6.20	15	0.00	0	0.00	0	6.20	15
DC39	Transaction Fee CCP, art. 102.072	0.40	2	0.00	0	0.00	0	0.40	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)	0.05	1	0.00	0	0.00	0	0.05	1
LDC12.2	Indigent Defense Fee - (County) (\$.20)	0.01	1	0.00	0	0.00	0	0.01	1
LDC29.1	Juror Reimbursement Fee - (State) (\$3.60)	0.09	1	0.00	0	0.00	0	0.09	1
LDC29.2	Juror Reimbursement Fee - (County) (\$.40)	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

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 5/1/2025 - 5/31/2025
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
LDC32	Statewide E-Filing Fee (\$5)	0.14	2	0.00	0	0.00	0	0.14	2
LDC33	*Transaction Fee (Ask)	2.93	16	0.00	0	0.00	0	2.93	16
LDC34.1	Time Payment Fee - (State) (\$12.50)	0.46	2	0.00	0	0.00	0	0.46	2
LDC34.2	Time Payment Fee - (County) (\$10.00)	0.31	2	0.00	0	0.00	0	0.31	2
LDC34.3	Time Payment Fee - (County)(\$2.50)	0.15	1	0.00	0	0.00	0	0.15	1
LDC6	Clerk's Fee (\$40)	1.12	2	0.00	0	0.00	0	1.12	2
LDC8.2	Records Mgmt - Clerk RMPF (\$2.50)	0.06	1	0.00	0	0.00	0	0.06	1
LDC9.1	Judicial Support Fee - (State) (\$5.40)	0.14	1	0.00	0	0.00	0	0.14	1
LDC9.2	Judicial Support Fee - (County) (\$.60)	0.02	1	0.00	0	0.00	0	0.02	1
REST	Restitution	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
		2,876.50	237	0.00	0	0.00	0	2,876.50	237

Payment Report - Fee Code Summary

TXUCMSPROD

Transaction Date: 5/1/2025 - 5/31/2025 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
039COPYCRT	Copies - Certified	37.00	1	0.00	0	0.00	0	37.00	1
039COPYNON	Copies - Non-Certified	81.00	3	0.00	0	0.00	0	81.00	3
039NCED2	Non-Certified Electronic Document (Page 11+)	3.00	1	0.00	0	0.00	0	3.00	1
039PHOTO	Passport Photos	150.00	12	0.00	0	0.00	0	150.00	12
039PROCESS	Passport Processing Fee	525.00	12	0.00	0	0.00	0	525.00	12
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
		806.00	31	0.00	0	0.00	0	806.00	31